



THE SCHOOL DISTRICT OF
PALM BEACH COUNTY, FLORIDA

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MEMORANDUM

TO: Honorable Chair and Members of the School Board
Dr. Donald E. Fennoy, Superintendent
Chair and Members of the Audit Committee

FROM: ^{KLC} Lung Chiu, Inspector General

DATE: March 26, 2019

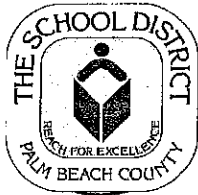
SUBJECT: Transmittal of Final Investigative Report
Case # 19-826-Misappropriation

In accordance with School Board Policy 1.092 we hereby transmit the above-referenced final report.

The report addresses allegation(s):

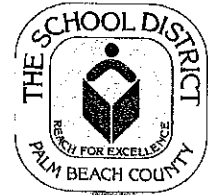
1. Palm Beach Central Community High School Assistant Principal Laurence Greenberg purchased items from Amazon.com using the District's purchasing credit card (P-card) without approval. ***Substantiated.***
2. Palm Beach Central Community High School Assistant Principal Laurence Greenberg changed students' grades without following the District's grade change procedures. ***Substantiated***
3. Palm Beach Central Community High School Principal Darren Edgecomb changed students' grades without following the District's grade change procedures. ***Substantiated***
4. Palm Beach Central Community High School Assistant Principal Laurence Greenberg permitted students to take the standardized AICE exams after the scheduled dates determined by the AICE testing protocols. ***Substantiated***

The report is finalized and will be posted on the Inspector General's website;
https://www.palmbeachschools.org/departments/inspector_general/s_office



Donald E. Fennoy II
Superintendent

**SCHOOL DISTRICT OF PALM BEACH
COUNTY
OFFICE OF INSPECTOR GENERAL**



K. Lung Chiu
Inspector General

INVESTIGATIVE REPORT

Case Number:
19-826

Date of Complaint:
August 28, 2018

Complainant:
Anonymous

(REDACTED)

Subject:
Darren Edgecomb, Principal, Palm Beach Central High School
Laurence Greenberg, Assistant Principal, Palm Beach Central High School

Witnesses:

Maria Alvarez, Data Processor, Palm Beach Central High School
Justin Arnone, Assistant Principal, Palm Beach Central High School
Debra Barron, Guidance Counselor, Palm Beach Central High School
Scott Benedict, Physical Education Teacher, Palm Beach Central High School
Mary Blanchard, History/ESE Teacher, Palm Beach Central High School
Samantha Butler, Assistant Principal, Palm Beach Central High School
Marci Collier, Math Teacher, Palm Beach Central High School
Dana Corsentino, Substitute Teacher, Palm Beach Central High School
Kelley Daniels, Guidance Counselor, Palm Beach Central High School
Andrew De Carion, English Teacher, Palm Beach Central High School
Rebecca DeCosmo, Math Teacher, Palm Beach Central High School
Lisa Dorta, Assistant Principal, Palm Beach Central High School
Allison Douglas, Treasurer I, Palm Beach Central High School
Andrew Elder, English Teacher, Palm Beach Central High School
Jennifer Feliciano, Guidance Counselor, Palm Beach Central High School
Tracy Hindes, English Teacher, Palm Beach Central High School
Megan Hitchcock, Science Teacher, Palm Beach Central High School
Timothy Large, AICE Marine Science Teacher, Palm Beach Central High School
Genell McMann, General Manager Purchasing, District Main Office
Michelle Mills, Guidance Counselor, Palm Beach Central High School
Linda Morgan, Art Teacher, Palm Beach Central High School
Jennifer Peggs, 504 Teacher, Palm Beach Central High School
Evana Tamayo, English Teacher, Palm Beach Central High School
Lee Zaretsky, Math Teacher, Palm Beach Central High School

Type of Report:
FINAL

AUTHORITY

School Board Policy 1.092 provides for the Inspector General to receive and consider complaints, and conduct, supervise, or coordinate such inquiries, investigations, or reviews, as the Inspector General deems appropriate.

This investigation was conducted by Senior Investigator Robert Sheppard in compliance with the *Quality Standards for Investigations, Principles, and Standards for Offices of Inspector General*, promulgated by the Association of Inspectors General.

INTRODUCTION

On August 28, 2018, the Office of Inspector General (OIG) received an anonymous complaint alleging that Palm Beach Central High School Assistant Principal Laurence Greenberg misused the District purchasing card (P-Card), changed student grades, and allowed students to take the Advanced International Certificate of Education (AICE) standardized exams outside of the scheduled date determined by the Cambridge Assessment Handbook.

BACKGROUND

Palm Beach Central High School is a District school located at 8499 Forest Hill Blvd, West Palm Beach, FL 33411. The total school enrollment is 3,021, with a 19:1 Student-Teacher Ratio. The school serves high school students for grades 9-12.

ALLEGATIONS AND FINDINGS¹

1. Assistant Principal Laurence Greenberg purchased items from Amazon.com using the District's purchasing credit card (P-card) without approval. ***Substantiated***.
2. Assistant Principal Laurence Greenberg changed students' grades without following the District's grade change procedures. ***Substantiated***
3. Principal Darren Edgecomb changed students' grades without following the District's grade change procedures. ***Substantiated***
4. Assistant Principal Laurence Greenberg permitted students to take the standardized AICE exams after the scheduled dates determined by the AICE testing protocols. ***Substantiated***

GOVERNING DIRECTIVES

- Florida Statutes 812.014, Theft
- Florida Administrative Code (Fraud Statement Definition) 69c-8.003(7)
- School Board Policy 3.02, Code of Ethics
- School Board Policy 5.50 Student Education Records
- School Board Policy 6.07, Internal Accounts
- School Board Policy 6.14, Purchasing Department
- P-Card purchasing transaction records for the school from January 2015 through July 31, 2018
- Cambridge Assessment International Education Handbook

¹ The OIG findings were determined using the standards that appear on the signature page at the end of this report.

- Palm Beach County Classroom Teachers Association, Article II, Section A(7)
- School District of Palm Beach County 2018-2019 Student Progression Plan Paragraph 4

ALLEGATION 1: EVIDENCE & TESTIMONY

Allegation: Assistant Principal Laurence Greenberg purchased items from Amazon.com using the District's purchasing credit card (P-card) without approval. Substantiated.

Testimony of Purchasing General Manager Genell McMann

The OIG contacted Ms. McMann via email to request information regarding District schools ordering merchandise from Amazon.com. Ms. McMann replied, "Amazon.com is not an approved vendor. All schools and departments can use the option of purchasing from Amazon if there is not a bid awarded vendor for the specific item(s) they wish to purchase, or if Amazon offers a significantly lower cost or can meet expedited delivery requirements while the bid awarded vendor cannot and the purchase amount is under \$1,000" (**Exhibit 1**).

Testimony of Palm Beach Central High School Principal Darren Edgecomb

Mr. Edgecomb stated it was brought to his attention by Treasurer Allison Douglas that Assistant Principal Laurence Greenberg had made multiple purchases from Amazon.com circumventing the District's bid awarded vendor process. Mr. Greenberg did not ask her to conduct a cost comparison analysis between the District's bid awarded vendors and Amazon.com in determining the lowest cost.

Mr. Edgecomb stated he has had numerous discussions with Mr. Greenberg regarding P-card purchases at Amazon.com. This concern was first brought to the attention of District Director of Purchasing Sharon Swan in 2015. Ms. Swan suggested that Mr. Greenberg's P-card be deactivated and that he attend the District's P-card refresher training. After successful completion of the training, the P-card would be reactivated and returned to Mr. Greenberg. Mr. Edgecomb stated he took Mr. Greenberg's District P-card until Ms. Swan advised him to return it to Mr. Greenberg, upon his completion of the refresher P-card training.

Mr. Edgecomb stated he had no knowledge of any items ordered by Mr. Greenberg from Amazon.com that were for personal use. The items purchased from Amazon.com were for school operations.

Testimony of Treasurer-I Allison Douglas

Ms. Douglas stated staff who purchase items using their District P-card must submit a copy of the receipt so that she can verify the purchase and reconcile the purchase to the appropriate internal account(s). Ms. Douglas stated some of the purchases made by Mr. Greenberg included sales tax. Ms. Douglas advised him (Mr. Greenberg) via memo that items with sales tax are not an allowable purchase per school District policy. Ms. Douglas stated she has also made Mr. Greenberg aware that the District has bid awarded vendors for items needed for school operations (**Exhibit 2**).

Ms. Douglas stated Mr. Greenberg purchased two printers from Amazon.com that were cheaper than the District's bid awarded vendor's cost. Mr. Greenberg did not follow the school's protocols by contacting the District's purchasing department to receive authorization to purchase the items from Amazon.com, or to allow her department to conduct a price comparison with the District bid awarded vendors before purchasing them. Ms. Douglas stated Mr. Greenberg does not always consult with her before making purchases at Amazon.com.

Testimony of Assistant Principal Lisa Dorta

Ms. Dorta stated she observed sneakers, a Kevlar-backpack, and Estancia Water delivered to the school for Mr. Greenberg from Amazon.com. She does not know if Mr. Greenberg ordered the items using his District P-card.

Testimony of Assistant Principal Justin Arnone

Mr. Arnone stated he has been surprised at the volume of items ordered from Amazon.com by Mr. Greenberg. He believes that some of the items received from Amazon.com are questionable and that the principal is not fully aware of all the purchases made by Mr. Greenberg.

Testimony of Assistant Principal Samantha Butler

Ms. Butler stated Mr. Greenberg received a pair of shoes and specialty water from Amazon.com. She did not know if the shoes and water were purchased with the District's P-card.

Testimony of Assistant Principal Laurence Greenberg

Mr. Greenberg stated he is familiar with District Purchasing Card (P-card) protocols and has had a P-card for ten years. Mr. Greenberg stated the District's Purchasing Department temporarily suspended his P-card privileges three years ago for excessive purchases at Amazon.com. He was instructed to attend and complete P-card refresher training. Mr. Greenberg stated he completed the P-card refresher training and was allowed to continue using his District P-card.

Mr. Greenberg stated the process for using the District P-card to purchase school related items for school operation is to first solicit the requested item through a District awarded vendor to ensure the best cost. If an item can be found cheaper at Amazon.com, approval must be authorized by the District's Purchasing Department before purchasing. Mr. Greenberg admitted he purchased items from Amazon.com without consistently consulting with the District's Purchasing Department before purchasing the items.

Mr. Greenberg stated he used personal funds to purchase items from Amazon.com that were delivered to the school. The reason he had the items delivered to the school was he wanted to prevent possible theft of the items delivered to his residence while he was at work.

Mr. Greenberg stated he did not purchase sneakers, a backpack, or specialty water from Amazon.com using the District P-card. Mr. Greenberg stated he did use the District P-card to

purchase multiple televisions that were placed inside the Assistant Principal's offices, the media center, and for the AICE program. He also purchased two battery-powered fans to help keep staff cool. Mr. Greenberg denied using the District P-card to purchase items for personal use.

Investigative Review

The OIG reviewed the District P-Card Monthly Statements for Mr. Greenberg for January 2015 through July 2018. The review of all of Mr. Greenberg's P-card revealed the following:

- In 2015 Mr. Greenberg made a total of 397 purchases at Amazon.com (**Exhibit 3**). All transactions were for school-related items with an attached receipt to show justification for the purchases. The 397 transactions totaled \$43,060.71 (**See Table 1**). Of the 397 transactions at Amazon.com, no transactions showed approval from the District's Purchasing Department before the items were purchased.

(Table 1) 2015 Amazon.com Purchases **without** Purchasing Department Approval

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Jan 2015	Amazon.com	School Supplies	52	\$6,371.84	No
Feb 2015	Amazon.com	School Supplies	60	\$6,337.58	No
Mar 2015	Amazon.com	School Supplies	38	\$5,079.78	No
Apr 2015	Amazon.com	School Supplies	49	\$6,626.56	No
May 2015	Amazon.com	School Supplies	34	\$3,726.52	No
Jun 2015	Amazon.com	School Supplies	25	\$2,689.87	No
Jul 2015	Amazon.com	School Supplies	64	\$4,114.13	No
Aug 2015	Amazon.com	School Supplies	48	\$5,608.87	No
Sep 2015	Amazon.com	School Supplies	11	\$1,189.41	No
Nov 2015	Amazon.com	School Supplies	16	\$1,316.15	No
Total			397	\$43,060.71	

On September 19, 2018, the OIG met with Assistant Document Analyst Lynn Nath of the District's Purchasing Department. Ms. Nath provided the OIG eight emails between Mr. Greenberg, Ms. Murray, Ms. Swan, and Mr. Edgecomb, showing that Mr. Greenberg misused his P-card at Amazon.com and violated school District purchasing policy 6.14 (**Exhibit 4**). The emails were written between May and November 2015. All purchased items were delivered to Palm Beach Central High School.

- In 2016 Mr. Greenberg made six purchases from Amazon.com. All transactions were for school-related items with an attached receipt to show justification for the purchases (**Exhibit 5**). Three of the six transactions totaled \$1,510.45 (**See Table 2**) and showed email correspondence approval from the District's Purchasing Department. The justification for the approvals was that the items ordered from Amazon.com were at a lesser cost than the District's bid awarded vendor (**Exhibit 6**). The remaining three of the six transactions, that totaled \$432.12, showed no approval from the District's Purchasing Department (**See Table 3**). All purchased items were delivered to the school.

(Table 2) 2016 Amazon.com Purchases with Purchasing Department Approval

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Mar 2016	Amazon.com	School Supplies	1	\$830.48	Yes
Apr 2016	Amazon.com	School Supplies	2	\$679.97	Yes
Total			3	\$1,510.45	

(Table 3) Amazon.com Purchases without Purchasing Department Approval

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
May 2016	Amazon.com	School Supplies	1	\$198.60	No
Jun 2016	Amazon.com	School Supplies	2	\$233.52	No
Total			3	\$432.12	

- In 2017 Mr. Greenberg made nine purchases from Amazon.com. All transactions were for school-related items with an attached receipt to show justification for the purchases (**Exhibit 7**). Four of the nine transactions totaled \$2,306.39 (**See Table 4**) and showed email correspondence approval from the District's Purchasing Department. The justification for the approvals was, the District's bid awarded vendor did not have the item(s) requested in stock (**Exhibit 8**). The remaining five of the nine transactions showed no approvals from the District's Purchasing Department and totaled \$1,103.30 (**See Table 5**). All purchased items were delivered to Palm Beach Central High School.

(Table 4) 2017 Amazon.com Purchases with Purchasing Department Approval

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Apr 2017	Amazon.com	School Supplies	2	\$632.99	Yes
May 2017	Amazon.com	School Supplies	2	\$1,673.40	Yes
Total			4	\$2,306.39	

(Table 5) 2017 Amazon.com Purchases without Purchasing Department Approval

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Sep 2017	Amazon.com	School Supplies	1	\$154.44	No
Nov 2017	Amazon.com	School Supplies	3	\$376.90	No
Dec 2017	Amazon.com	School Supplies	1	\$571.96	No
Total			5	\$1,103.30	

- In 2018 Mr. Greenberg made 42 purchases at Amazon.com. All transactions were for school-related items with an attached receipt to show justification for the purchases (**Exhibit 9**). One of the 42 transactions totaled \$739.98 (**See Table 6**) and showed an email correspondence approval from the District's Purchasing Department. The justification for the approval was that the item requested was cheaper than the District's bid awarded vendor (**Exhibit 10**). The remaining 41 of the 42 transactions, that totaled \$8,291.25, showed no correspondence approval from the District's Purchasing Department (**See Table 7**). All purchased items were delivered to Palm Beach Central High School.

(Table 6) 2018 Amazon.com Purchases with District Approval

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Apr 2018	Amazon.com	School Supplies	1	\$739.98	Yes

(Table 7) 2018 Amazon.com Purchases **without** Purchasing Department Approval

Date	Vendor	Items Purchased	# of Transactions	Amount	Approval
Feb 2018	Amazon.com	School Supplies	1	\$104.55	No
Mar 2018	Amazon.com	School Supplies	8	\$515.78	No
Apr 2018	Amazon.com	School Supplies	6	\$1,879.09	No
May 2018	Amazon.com	School Supplies	13	\$2,064.03	No
Jun 2018	Amazon.com	School Supplies	8	\$2,466.67	No
Jul 2018	Amazon.com	School Supplies	5	\$1,261.13	No
Total			41	\$8,291.25	

Mr. Edgecomb stated all purchases made at Amazon.com must be brought to the attention of the school treasurer so a cost comparison analysis with the District's bid awarded vendors can be conducted before making a purchase. Mr. Greenberg admitted he did not always confer with the District Purchasing Department or school treasurer before purchasing items from Amazon.com.

The OIG determined Mr. Greenberg violated the District Purchasing Policy and the school's internal operational procedure by not consistently contacting the District's Purchasing Department or the school's bookkeeper before purchasing items from Amazon.com. Mr. Greenberg's actions were in violation of the following:

School Board Policy 6.14 Purchasing Department, Delegation of Authority (Section 4.b.i.).

"Principals shall use bid-awarded vendors approved by the School Board or designee, where available unless otherwise approved by the Director of Purchasing. Principals are encouraged to purchase commodities or services from industry-certified School District Career and Professional Academies where available."

Between 2015 through 2018, Mr. Greenberg made 446 purchases from Amazon.com, totaling \$53,517.38, without obtaining prior approval from the Purchasing Department (See Table 8).

(Table 8) Total P-Card Purchases from Amazon.com **without** Purchasing Department Approval

Year	# of Purchases	Total Dollar Amount
2015	397	\$43,060.71
2016	3	\$432.12
2017	5	\$1,103.30
2018	41	\$8,921.25
Total	446	\$53,517.38

***As of July 2018**

Based on the information obtained and documents reviewed the OIG determined that the allegations that Palm Beach Central High School Assistant Principal Laurence Greenberg purchased items from Amazon.com using the District's purchasing credit card (P-card), without District approval was **Substantiated**.

ALLEGATION 2: EVIDENCE & TESTIMONY

Allegation: Assistant Principal Laurence Greenberg changed student's grades without following the District's grade change procedures. Substantiated

Testimony of Palm Beach Central High School Principal Darren Edgecomb

Mr. Edgecomb stated in order to change a student's grade, the student must demonstrate mastery of the course. For example, if a student does not perform well academically the first 9-weeks, and performs academically better the second 9-weeks and passes the first semester exam, the first 9-weeks grade can be changed. The teacher of the student must complete and submit a grade change request through the District's Student Information System (SIS) to his office with attached supportive documentation to justify the student's grade change.

Mr. Edgecomb stated the majority of teachers have access to view the SIS grade book, but do not have the authority to change a student's grade. Mr. Edgecomb stated three staff members have SIS administrator access and can change a student's grade in SIS. Mr. Greenberg is one of the three staff members.

The OIG showed Mr. Edgecomb 11 Grade Change Forms. Mr. Edgecomb confirmed his signatures and Mr. Greenberg's electronic signatures on the 11 Grade Change Forms.

Testimony of Data-Processor Maria Alvarez

Ms. Alvarez stated that to change student grades the teachers must submit a grade-change request through the District's SIS to the principal for approval. If the principal is not available, the principal's designee can approve or disapprove the grade-change request. Ms. Alvarez stated Mr. Greenberg is the Assistant Principal and in the absence of Principal Edgecomb, he is the approval authority to change a student's grade.

Ms. Alvarez stated that if she made a grade change per Mr. Greenberg's request, paperwork was attached showing the student's grade-change. If Mr. Greenberg changed a grade, Mr. Greenberg's signature would be listed in the teacher section of the grade-change form, and Mr. Edgecomb's signature would be listed as the final approval.

Testimony of Guidance Counselor Kelley Daniels

Ms. Daniels stated that Mr. Greenberg approached her about two years ago and instructed her to change a student's first nine-weeks grade to the same grade as the second nine-weeks grade. The student earned an F the first nine-weeks and a C the second nine weeks. The first nine-week grade was changed to a C. The student's name was [REDACTED].

Ms. Daniels stated Mr. Greenberg told her the reason for the grade change was because the student enrolled in an AICE English class three days after the class started and the student missed critical lessons which caused the student to receive an F. Ms. Daniels stated it was unusual to change a grade for the reason indicated by Mr. Greenberg.

Testimony of Guidance Counselor Debra Barron

Ms. Barron stated a student approached her and asked her if Mr. Greenberg submitted a grade change request on her behalf. The student's name was [REDACTED]. Ms. Barron provided the OIG with two Grade Change Forms submitted by Mr. Greenberg for former students [REDACTED] and [REDACTED]. The documents show Mr. Greenberg signed as the teacher to change the grades.

Testimony of Math Teacher Marci Collier

The OIG presented Ms. Collier a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. The student graduated in 2017. Ms. Collier stated she did not authorize Mr. Greenberg to change the student's grade from an F to a B. Ms. Collier stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 11**).

Testimony of Math Teacher Lee Zaretsky

The OIG presented Mr. Zaretsky a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. The student graduated in 2018. Mr. Zaretsky stated he did not authorize Mr. Greenberg to change the student's grade from an F to a C. Mr. Zaretsky stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 12**).

Testimony of English Teacher Andrew Elder

The OIG presented Mr. Elder a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. The student graduated in 2017. Mr. Elder stated he did not authorize Mr. Greenberg to change the student grade from an F to a C. Mr. Elder stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 13**).

Testimony of Art Teacher Linda Morgan

The OIG presented Ms. Morgan a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. Morgan stated because the student did not always report to her class, she gave the student an N (no-grade). The student graduated in 2018. Ms. Morgan stated she did not authorize Mr. Greenberg to change the student's grade from an N to a B. Ms. Morgan stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 14**).

Testimony of Biology Teacher Timothy Large

The OIG presented Mr. Large a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Mr. Large stated he did not authorize Mr. Greenberg to change the student's grade from a B to an A. Mr. Large stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 15**).

Testimony of Science Teacher Megan Hitchcock

The OIG presented Ms. Hitchcock a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. Hitchcock stated she did not authorize Mr. Greenberg to change the student's grade from a C to a B (**Exhibit 16**).

Testimony of English Teacher Tracy Hindes

The OIG presented Ms. Hindes a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. Hindes stated she did not authorize Mr. Greenberg to change the student's grade from an incomplete to a C. Ms. Hindes stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 17**).

Testimony of English Teacher Andrew De Carion

The OIG presented Mr. De Carion a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Mr. De Carion stated he did not authorize Mr. Greenberg to change the student's grade from a C to an A. Mr. De Carion stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 18**).

Testimony of History/ESE Teacher Mary Blanchard

The OIG presented Ms. Blanchard a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. Blanchard stated she did not authorize Mr. Greenberg to change the student's grade from a D to a B. Ms. Blanchard stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 19**).

Testimony of Math Teacher Rebecca DeCosmo

The OIG presented Ms. DeCosmo a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Ms. DeCosmo stated she did not authorize Mr. Greenberg to change the student grade from a C to a B. Ms. DeCosmo stated the comments indicated in the explanation section of the Grade Change Form are not hers (**Exhibit 20**).

Testimony of Physical Education Teacher Scott Benedict

The OIG presented Mr. Benedict a copy of the District's Grade Change Form (PBSD 0797) for student [REDACTED]. Mr. Benedict stated he did not authorize Mr. Greenberg to change the student's grade from a D to an A. Mr. Benedict stated the comments indicated in the explanation section of the Grade Change Form are not his (**Exhibit 21**).

Testimony of Teacher Jennifer Pegg

The OIG presented Ms. Peggs a copy of the District's Grade Change Form (PBSD 0797) completed by Mr. Greenberg for student [REDACTED]. The explanation section of the form

states that Ms. Peggs supports the request to change the student grade from a C to a B. Ms. Peggs stated she did not confer with Mr. Greenberg to change the student grade.

Testimony of Assistant Principal Laurence Greenberg

Mr. Greenberg stated he does not have the authority to change a student's grade in the District's Student Information System (SIS), but does have the authority to submit a Student Grade Change Form to request a student grade change. Mr. Greenberg stated he does not have a master sign-on authority that allows him to physically change a grade in the District's Term System or SIS. The Data-Processor has the authority to change student's grades within the District's SIS. Mr. Greenberg stated he did change student grades without teacher's consent because a teacher may have left the School District and is no longer employed, or the students completed a final exam during the summer.

The OIG showed Mr. Greenberg 11 Grade Change Forms. Mr. Greenberg verified the electronic signatures on the forms and stated that he changed the student's grades because there were extenuating circumstances where the teachers targeted the students, teachers unfairly graded the students class performance, or did not accept the student's class work.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from a C to a B. Mr. Greenberg stated he does not recall submitting the grade change request on behalf of Ms. DeCosmo. Mr. Greenberg's explanation for changing the student's grade was that the student turned in missing assignments and that Ms. Peggs supported the grade change.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from an F to a C. Mr. Greenberg stated he does recall changing the student's grade. The student was enrolled in Mr. Zaretsky class and received an F the first semester. The student was removed from Mr. Zaretsky's math class and placed in another math class for the second semester. The student demonstrated mastery in the math class during the second semester so he changed the student's first semester grade. Mr. Greenberg stated if a student shows mastery of a subject during the second semester, the student's first-semester grade can be changed. Mr. Greenberg stated he did not confer with Mr. Zaretsky before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from an F to a C. Mr. Greenberg stated he does recall changing the student's grade. The student was reassigned from Mr. Elder's English class four weeks into the first 9 weeks and enrolled in another English class. The student passed the second 9 weeks and received a C on the first semester exam, so he changed the student's first semester grade. Mr. Greenberg stated he did not confer with Mr. Elder about the student's grade change.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from an N to a B. Mr. Greenberg stated he does recall changing the student's grade. Mr. Greenberg stated that the student did not deserve an N because the student was assigned to a Speech Language Pathologist (SLP) session during the time of the art class. Mr. Greenberg stated he did not confer with Ms. Morgan before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for student [REDACTED]. The student's grade was changed from a B to an A. Mr. Greenberg stated he does recall changing the student's grade. Mr. Greenberg stated he recalculated the student's 4th nine-weeks grade because the student turned in work that was not calculated in the fourth 9 weeks' exam at the end of the second semester. His calculations determined that the student earned an A. Mr. Greenberg stated he did not speak with Mr. Large before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for student [REDACTED]. The student's grade was changed from an F to a B. Mr. Greenberg stated he does recall changing the student's grade and that he was instructed by her Hospital Homebound tutor to change the student's grade. Mr. Greenberg stated he did not speak with Ms. Collier before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for student [REDACTED]. The student's grade was changed from a C to a B. Mr. Greenberg stated he does not recall changing the student's grade and that he did not confer with Ms. Hitchcock before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from an incomplete to a C. Mr. Greenberg stated he does recall changing the student's grade. During the fourth 9 weeks grading period the student demonstrated mastery of the class and passed the final semester exam so he changed the third 9 weeks' grade. Mr. Greenberg stated he did not speak with Ms. Hindes before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from a C to an A. Mr. Greenberg stated he recalls changing the student's grade. An arrangement was made with the student's parent that the student would be transferred out of the AICE General Papers course and into an English-I course at the end of the first 9 weeks. The student received a C in the AICE General Papers class. The agreement was that if the student was successful in the English-I course, then he would change the student's first 9 weeks grade at the end of the school year. Mr. Greenberg stated he did not speak with Mr. DeCarion before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for student [REDACTED]. The student's grade was changed from a D to a B. Mr. Greenberg stated he changed the student's grade because the student completed a project that was never entered into the grade quick grading system, and that he did not confer with Ms. Blanchard before changing the student's grade.

The OIG showed Mr. Greenberg a Grade Change Form for [REDACTED]. The student's grade was changed from a D to an A. Mr. Greenberg stated he does recall changing the student's grade because the student was inadvertently enrolled in an AICE Environmental Science course for a period of time before being transferred out of the class. The student was removed from the science course and placed in a Team Sports course. Mr. Greenberg stated he did not speak with Mr. Benedict before changing the student's grade.

Mr. Greenberg stated Mr. Edgecomb was aware of the grade changes for students who failed a course during the first semester and demonstrated mastery of the same course during the second semester. This practice of changing student's grades is not an uncommon practice because of the

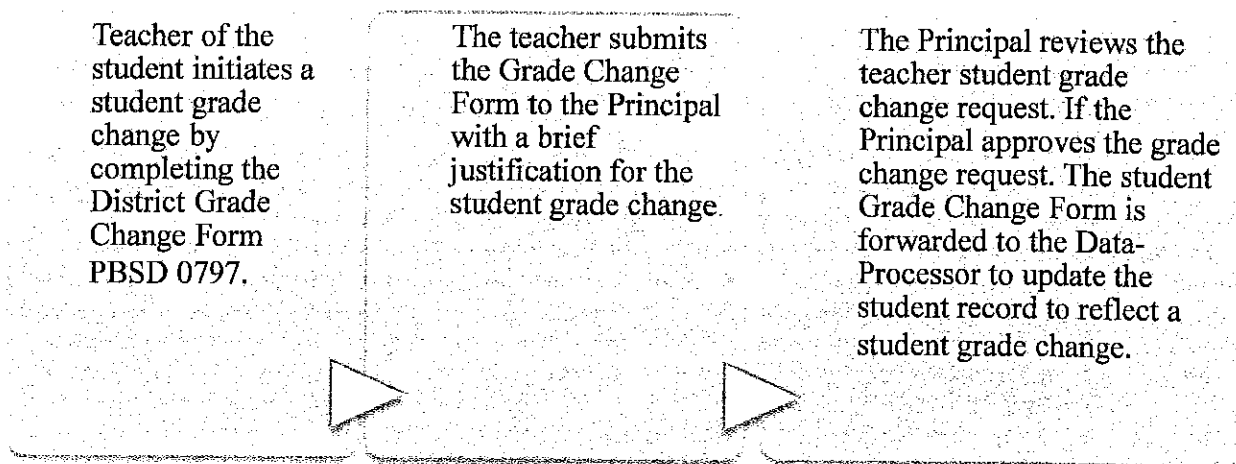
student/teacher conflicts. Mr. Greenberg stated he doubts that teachers fully implement the student's Individual Education Plan (IEP) for the Exceptional Student Education (ESE) students. Mr. Greenberg stated he had discussions with Mr. Edgecomb about changing grades and that Mr. Edgecomb trusts his judgment.

Mr. Greenberg stated if he approached the first semester teacher about changing a student's grade because the student showed mastery during the second semester in another class, the first-semester teacher would not change the student's grade. Mr. Greenberg acknowledged that he should not have changed grades for students that he had not conferred with teachers before changing the grades.

Investigative Review

The District's Grade and Course Change Form PBSD 0797 states the following:

"The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form the final approval." This process is charted below for illustrative purposes.



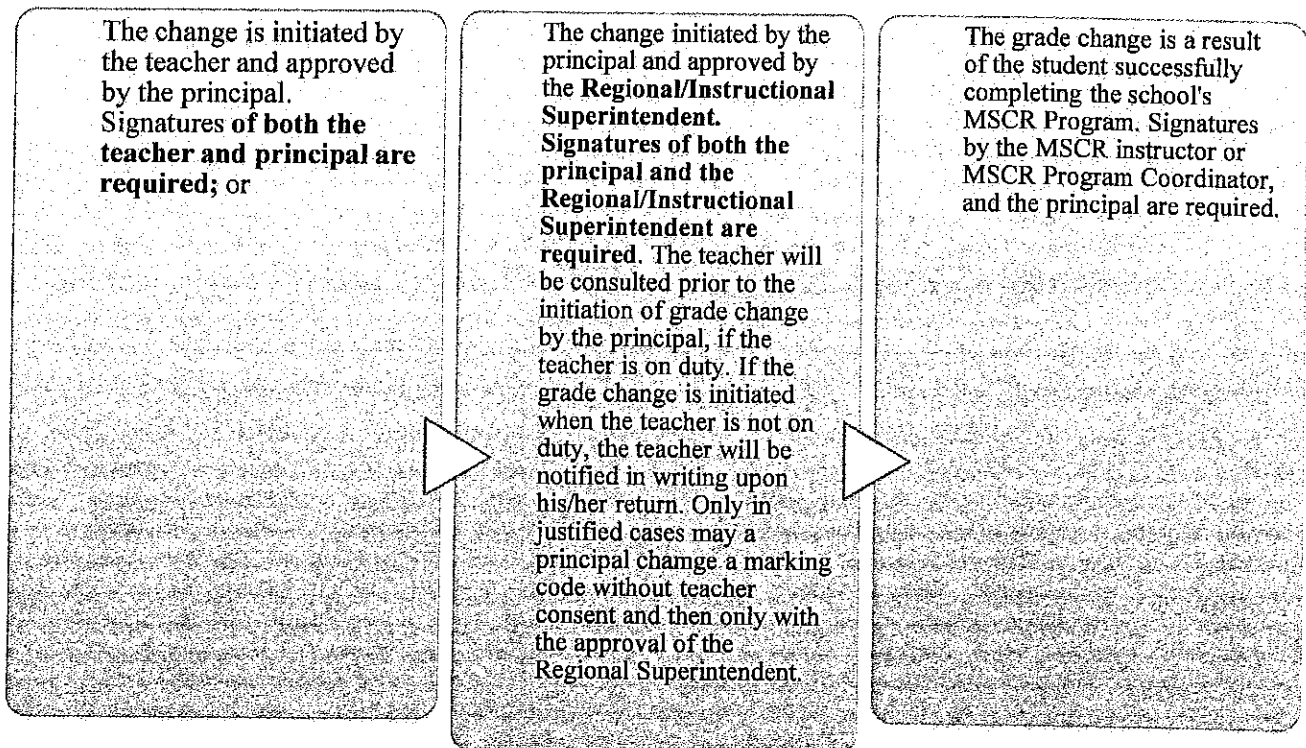
The Collective Bargaining Agreement between the School Board of Palm Beach County, Florida and the Palm Beach County Classroom Teachers Association (CTA), Article II-Rights and Responsibilities, Section-A. paragraph (7) states:

"The employee shall have the right and responsibility to determine grades within the grading policy of the Palm Beach County School District based upon his/her professional judgement of available criteria pertinent to any given subject area or activity to which he/she is responsible. Only in justified cases shall a Principal change a mark/grade without the employee's consent and only then with the

approval of the Regional Superintendent based on such justification. In either case, any mark/grade change requires two (2) signatures on a form indicating the change and the reason for the change. If initiated by an employee, approval of the Principal must be obtained. Except during those times when the employee is not on duty between school sessions, the employee shall be consulted to the initiating of any mark/grade change by the Principal, but in any event be notified in writing by the Principal of the mark/grade change."

The School District of Palm Beach County 2018-2019 Student Progression Plan provides the following regarding grade changes.

*"A recorded grade may **not** be changed after report cards are printed, except for one of the following situations:*



*For all cases, **any grade change requires two signatures on the Grade/Course Change Documentation (PBSD 0797) indicating the change and the reason for the change. The procedures to correct a student record are set forth in School Board Policy 5.50, 34C.F.R.99.20.22, and the Classroom Teachers Association (CTA) Collective Bargaining Agreement (Section A-Responsibilities-see page 21)."***

Data Processor Maria Alvarez provided the OIG with 19 Grade Change Forms that were completed by Mr. Greenberg and approved by Mr. Edgecomb. Of the 19 grade change forms, eight teachers were no longer employed at Palm Beach Central High School and were not interviewed by the OIG. The OIG presented 11 Grade Change Forms to the Palm Beach Central teachers who taught

the students that had their grades changed. All the teachers confirmed they did not submit Grade Change Forms for the students, and that the comments indicated in the explanation section of the Grade Change Form to justify a student grade change are statements that they did not make. Mr. Greenberg admitted that he changed the grades without conferring with the teachers and that he prepared the comments in the explanation section of the student Grade Change Forms (See Table 8).

(Table 8) Grade Changes made by Mr. Greenberg

Date	Student Name	Grade Level	Course	Grade Changed to:
08/10/16		12 th Grade	Algebra II	F to B
2017		9 th Grade	Team Sports	D to A
01/26/17		12 th Grade	AICE English Lit I	F to C
02/03/17		10 th Grade	Earth Space Science	C to B
06/26/17		10 th Grade	Geometry	C to B
07/12/17		10 th Grade	AICE Marine Science	B to A
07/12/17		10 th Grade	World History	D to B
08/21/17		12 th Grade	2-D Art I	N to B
08/24/17		11 th Grade	English II	I to C
09/20/17		12 th Grade	Math Coll Readiness	F to C
06/05/18		9 th Grade	English I	C to A

The District's Grade Change Form PBSD 0797 and CTA agreement Article II, Section A, paragraph-7 requires that, the teacher must initiate a request for a student grade change by completing the Grade Change Form and indicate the justification for the student grade change provides, *only in justified cases shall a Principal change a mark/grade without the employee's consent and only then with the approval of the regional superintendent based on such justification.* No supportive documents or testimonial evidence was obtained from teachers stating that Mr. Greenberg consulted with them before changing the student's grades. No Regional Superintendent signatures were attach to the 11 Grade Change Forms initiated by Mr. Greenberg and approved by Mr. Edgecomb. Based on the information obtained and documents reviewed, the OIG determined that the allegation that Assistant Principal Laurence Greenberg changed student's grades without following the District grade change procedures was **Substantiated**.

ALLEGATION 3: EVIDENCE & TESTIMONY

Allegation: Principal Darren Edgecomb changed students' grades without following the District's grade change procedures. Substantiated

Testimony of Palm Beach Central High School Principal Darren Edgecomb

The OIG showed Mr. Edgecomb 11 Grade Change Forms. Mr. Edgecomb reviewed the Grade Change Forms and confirmed his electronic signature on the forms as his final approval. Mr. Edgecomb stated that he did not submit any of the Grade Change Forms to his Regional Superintendent. No Regional Superintendent's signatures were attached to the Grade Change Forms. Mr. Edgecomb stated he signed the Grade Change Forms because he believed that Mr. Greenberg adhered to the grade change requirements before submitting the student's Grade Change Forms to him for final approval.

Investigative Review

The Collective Bargaining Agreement between the School Board of Palm Beach County, Florida and the Palm Beach County Classroom Teachers Association (CTA) Article II-Rights and Responsibilities Section-A. paragraph (7) states:

"The employee shall have the right and responsibility to determine grades within the grading policy of the Palm Beach County School District based upon his/her professional judgement of available criteria pertinent to any given subject area or activity to which he/she is responsible. Only in justified cases shall a Principal change a mark/grade without the employee's consent and only then with the approval of the Regional Superintendent based on such justification. In either case, any mark/grade change requires two (2) signatures on a form indicating the change and the reason for the change. If initiated by an employee, approval of the Principal must be obtained. If initiated by the Principal, approval of the employee is not on duty between school sessions, the employee shall be consulted prior to the initiating of any mark/grade change by the Principal, but in any event be notified in writing by the Principal of the mark/grade change."

Mr. Edgecomb admitted that he did not confer with the teachers before approving the grade changes, nor did he submit the Grade Change Forms to his Regional Superintendent to review.

Based on the information obtained and documents reviewed the OIG determined that the allegation that Principal Darren Edgecomb changed student's grades without following the District's grade change procedures was **Substantiated**.

ALLEGATION 4: EVIDENCE & TESTIMONY

Allegation: Assistant Principal Laurence Greenberg permitted students to take the standardized AICE exams after the scheduled dates determined by the AICE testing protocols. Substantiated.

Testimony of Palm Beach Central High School Principal Darren Edgecomb

Mr. Edgecomb stated Mr. Greenberg is the administrator assigned to oversee all standardized testing at the school. Mr. Edgecomb stated Mr. Greenberg advised him that the AICE exam must be taken on the scheduled date approved by the Cambridge Assessment Handbook testing calendar. Mr. Edgecomb stated that last year guidance counselor Michelle Mills told him Mr. Greenberg allowed students to take the AICE exam after the scheduled dates and this has been occurring for some time.

Mr. Edgecomb stated for the 2018/2019 school year Master Teacher Ms. Evana Tamayo has been hired to administer all standardized tests at the school and will work in conjunction with Mr. Greenberg.

Testimony of Guidance Counselor Michelle Mills

Ms. Mills stated in regards to AICE standardized exams, a test date is determined by the AICE Cambridge Assessment Handbook and cannot be changed to allow a student to take the exam after the scheduled date. AICE exam retakes are scheduled the following school year. AICE exams are a paper-pencil test that is not administered on a computer.

Ms. Mills stated last school year Mr. Greenberg allowed a student to take an AICE exam outside of the scheduled date. Ms. Mills did not know the name of the student, but said guidance counselor Jennifer Feliciano would know the name of the student.

Testimony of Guidance Counselor Jennifer Feliciano

Ms. Feliciano stated the Cambridge Assessment Handbook provides District schools with a date and time that an AICE exam is to be administered to students. District school staff do not have the authority to change the time or date of an AICE exam. The exam must be taken on the date determined by the Cambridge Assessment Handbook testing schedule.

Ms. Feliciano stated Mr. Greenberg allowed a student to take an English AICE exam outside of the scheduled date determined by the AICE Cambridge Assessment Handbook. The student's name was [REDACTED]. Ms. Feliciano stated she recalls that the student overslept on the date of the AICE exam and needed to take the exam to complete his AICE diploma requirements. Mr. Greenberg permitted the student to take the exam after school. She is not sure if Mr. Greenberg proctored the AICE exam.

Testimony of Substitute Teacher Dana Corsentino

Ms. Corsentino stated Mr. Greenberg is the Assistant Principal responsible for AICE testing and that she works directly with him regarding AICE testing. Ms. Corsentino stated she is responsible for the logistics of administering the AICE test. She informs students and test proctors which classrooms to report to for testing.

Ms. Corsentino stated she has never read an AICE Manual nor has she attended any AICE training. Ms. Corsentino said Mr. Greenberg has allowed students to take AICE exams the day after the date determined by the Cambridge Assessment Handbook. [REDACTED] was scheduled to take an AICE exam in the morning last year. The student did not show up to take the exam and Mr. Greenberg allowed him to take the exam later that afternoon.

Ms. Corsentino stated a few times in 2016/2017 students were allowed to take their AICE exams after the scheduled date determined by the Cambridge Assessment testing schedule. Ms. Corsentino stated she could not recall the names of the students. Ms. Corsentino stated AICE exams are paper based.

Testimony of English Teacher Evana Tamayo

Ms. Tamayo is a Master Teacher who was hired for the 2018/2019 school year to assist Mr. Greenberg with administering all standardized testing. Ms. Tamayo stated students who are enrolled in AICE courses must take their end-of-course standardized exam on the day determined by the Cambridge Assessment Handbook. Students sitting for an AICE exam after the scheduled date determined by the Cambridge Assessment Handbook is not the standard protocol for AICE testing.

Testimony of Assistant Principal Laurence Greenberg

Mr. Greenberg stated he is the administrator assigned to oversee AICE testing at the school. He attended the required training regarding AICE testing. Mr. Greenberg stated there are no make-up test dates for AICE exams. Mr. Greenberg stated AICE exams are to be administered on the dates determined by the Cambridge Assessment Handbook testing schedule.

Mr. Greenberg admitted that he allowed [REDACTED] to take the AICE exam after the scheduled date because the student was not aware of the date of the exam.

Investigative Review

The Cambridge Assessment International Education Handbook section (5.1) states the following:

"You must make sure that candidates take their exams in the correct timetabled session. You are allowed to start the exams at any time but must make sure you follow our Key Times and Full Centre Supervision regulations. See sections 4.6.1 and 4.6.2 for details."

Ms. Tamayo stated students who are enrolled in AICE courses must take their end-of-course standardized exam on the day determined by the Cambridge Assessment Handbook testing schedule.

Ms. Feliciano stated Mr. Greenberg allowed [REDACTED] to take an AICE exam after the scheduled dates determined by the Cambridge testing schedule. Mr. Greenberg admitted that he allowed [REDACTED] to take an AICE exam after the scheduled testing date and that AICE testing does not allow a make-up test.

Based on the information obtained and documents reviewed, the OIG determined that the allegation that Assistant Principal Laurence Greenberg permitted students to take the standardized AICE exam after the scheduled dates determined by the AICE testing protocols is **Substantiated**.

RECOMMENDATIONS

It is recommended that:

- The Principal ensure that grade changes are properly conducted, completed forms are submitted specifically by the teachers that provided the grade to be changed as required by the Grade Change Form.
- This investigation be referred to the Office of Professional Standards for action deemed appropriate considering the actions of Mr. Greenberg and Mr. Edgecomb's signing of the Grade Change Forms without teacher's signatures on them.

AFFECTED PARTY NOTICE

In accordance with School Board Policy 1.092 (8)(b)(iv), on February 13, 2019, Mr. Greenberg and Mr. Edgecomb were notified of the investigative findings and provided with an opportunity to submit a written response to these findings. No response to the findings was received from Mr. Greenberg or Mr. Edgecomb.

On March 19, 2019, the OIG telephonically contacted Mr. Greenberg who stated he did receive the investigative report via email from the OIG and selected not to respond.

On March 25, 2019, the OIG telephonically contacted Mr. Edgecomb who stated he did receive the investigative report via email from the OIG and did not respond.

DISTRIBUTION

Palm Beach County School Board Members
Donald E. Fennoy II, Superintendent
Audit Committee Members
Office of Professional Standards
OIG file


Investigation Conducted by:

Robert Sheppard, CIGI, Senior Investigator

 3/15/19
Date

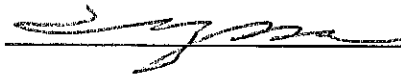
Investigation Supervised by:

Oscar Restrepo, CIGI, Director of Investigations

 3/15/19
Date

Investigation Approved by:

K. Lung Chiu, CIG, Inspector General

 3-25-19
Date

The evidentiary standard used by the School District of Palm Beach County OIG in determining whether the facts and claims asserted in the complaint were proven or disproven is based upon the preponderance of the evidence. Preponderance of the evidence is contrasted with "beyond a reasonable doubt," which is the more severe test required to convict a criminal and "clear and convincing evidence," a standard describing proof of a matter established to be substantially more likely than not to be true. OIG investigative findings classified as "substantiated" means there was sufficient evidence to justify a reasonable conclusion that the actions occurred and there was a violation of law, policy, rule, or contract to support the allegation. Investigative findings classified as "unfounded" means sufficient evidence to justify a reasonable conclusion that the actions did not occur and there was no violation of law, policy, rule, or contract to substantiate the allegation. Investigative findings classified as "unsubstantiated" means there was insufficient evidence to justify a reasonable conclusion that the actions did or did not occur and a violation of law, policy, rule, or contract to support the allegation could not be proven or disproven.

EXHIBIT#1

September 6, 2018, Email

from

Purchasing Manager Genell McMann



Robert Sheppard <robert.sheppard@palmbeachschools.org>

Vendor Amazon.Com

3 messages

Robert Sheppard <robert.sheppard@palmbeachschools.org>
To: Genell Mcmann <genell.mcmann@palmbeachschools.org>

Thu, Sep 6, 2018 at 11:09 AM

Hi Genell,

I'm conducting an investigation and I need some background information regarding Amazon.com.

- Amazon.com an approved vendor?
- If **yes** how long have they been a District approved vendor?
- If **no** is their an approval process for District facilities to purchase items from Amazon.com using a P-card?
- Can District staff purchase merchandise from Amazon.com with the District's P-card?

Robert L. Sheppard, Jr.
Auditor/Investigator SRI
Office of Inspector General
3138 Forest Hill Blvd, Suite C-306
West Palm Bch, FL 33406
Phone: (561) 649-6877
PX# 46877
Email: Robert.Sheppard@palmbeachschools.org

Genell Mcmann <genell.mcmann@palmbeachschools.org>
To: Robert Sheppard <robert.sheppard@palmbeachschools.org>
Cc: Darci Garbacz <darci.garbacz@palmbeachschools.org>

Thu, Sep 6, 2018 at 12:33 PM

- Amazon.com an approved vendor? They are not a bid awarded vendor.
- If **yes** how long have they been a District approved vendor? N/A
- If **no** is their an approval process for District facilities to purchase items from Amazon.com using a P-card? All schools and departments can use the option of purchasing from Amazon if there is not a bid awarded vendor for the specific item(s) they wish to purchase or if Amazon offers a significantly lower cost or can meet expedited delivery requirements while the bid awarded vendor can not and the purchase amount is under \$1000.
- Can District staff purchase merchandise from Amazon.com with the District's P-card? See previous answer

Genell McMann, CPPO
General Manager - Purchasing
The Sch District of Palm Beach County

9/6/2018

School District of Palm Beach County Mail - Vendor Amazon.Com

3300 Forest Hill Blvd, Suite A-323
West Palm Beach, FL 33406-5813
(561) 434-8216



PALM BEACH COUNTY SCHOOLS - RATED "A" BY THE FLORIDA DEPARTMENT OF EDUCATION -- 2005 - 2012
Think Green - don't print this email unless you really need to!

Home of Florida's first LEED Gold Certified School
Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

[Quoted text hidden]

Robert Sheppard <robert.sheppard@palmbeachschools.org>
To: Genell Mcmann <genell.mcmann@palmbeachschools.org>

thank you:)))!

Robert L. Sheppard, Jr.
Auditor/Investigator SRI
Office of Inspector General
3138 Forest Hill Blvd., Suite C-306
West Palm Bch, FL 33406
Phone: (561) 648-6877
PX# 46877
Email: Robert.Sheppard@palmbeachschools.org
[Quoted text hidden]

Thu, Sep 6, 2018 at 1:49 PM

EXHIBIT#2

August 29, 2018, Memo for the Record

From

Treasurer Allison Douglas

To

Assistant Principal Laurence Greenberg

MEMO FOR THE RECORD

TO: Larry Greenberg

DATE: August 29, 2018

SUBJECT: Sales Tax

While you may purchase non-bid awarded items from Amazon, Amazon is not a bid-awarded vendor, and is only to be used for bid-awarded items after receiving permission from the Purchasing Department. You may email purchasing the pricing from the bid-awarded vendor along with the Amazon lower pricing, and request permission to purchase from Amazon.

Sales tax is not an allowable expense under the District purchasing guidelines. Please set your Amazon account up as a business account using the school district tax exempt certificate.

*Rec'd
L Greenberg
9/17/18*

RECEIVED
FEB 7 . 2019

INSPECTOR GENERAL

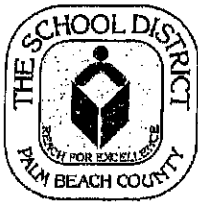
COMPOSIT EXHIBIT#3

Assistant Principal Laurence Greenberg

P-Card Purchases

2015

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

184375

of Sheets In Package*
(including this form)

48

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name

2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 2/18/2015

P-Card Statement Month January

P-Card Statement Year 2015

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

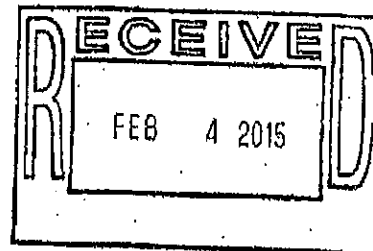
Allison Douglas

2/18/2015, 2:56:08 PM

Choose submit in the drop-down menu and click "Go"

Bank of America

47 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

December 28, 2014 - January 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$6,551.84 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$6,551.84 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$6,551.84 Accounting Code:

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
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Account Number:
December 28, 2014 - January 27, 2015

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-8550

Total Activity \$6,551.84

Cardholder Signature *Laurence J Greenberg* 2/10/15

Manager Signature *Darren Edgcombe* 2-16-15



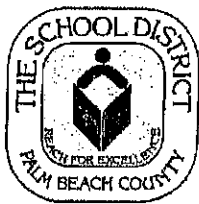
December 28, 2014 - January 27, 2015

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
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01/13	01/13	21 Amazon.com AMZN.COM/BILLWA	24692165013000415830883	5942	47.40	
01/14	01/13	22 AMAZON.COM AMZN.COM/BILLWA	24431065013083311668563	5942	132.80	
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01/16	01/15	30 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165015000499058938	5942	42.35	
01/16	01/15	31 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165015000551269100	5942	33.88	
01/19	01/17	32 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165017000124265922	5942	45.77	
01/19	01/17	33 Amazon.com AMZN.COM/BILLWA	24692165017000213400554	5942	90.96	
01/19	01/17	34 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165017000517791377	5942	69.18	
01/20	01/19	35 AMAZON.COM AMZN.COM/BILLWA	24431065019083341255963	5942	52.59	
01/20	01/19	36 AMAZON.COM AMZN.COM/BILLWA	24431065019083741873696	5942	52.59	
01/20	01/19	37 Amazon.com AMZN.COM/BILLWA	24692165019000252155612	5942	52.59	
01/20	01/19	38 Amazon.com AMZN.COM/BILLWA	24692165019000252255719	5942	52.59	
01/20	01/19	39 Amazon.com AMZN.COM/BILLWA	24692165019000253248648	5942	52.59	
01/20	01/19	40 Amazon.com AMZN.COM/BILLWA	24692165019000253249869	5942	52.59	
01/22	01/21	41 Amazon.com AMZN.COM/BILLWA	24692165021000307722578	5942	59.97	
01/22	01/21	42 Amazon.com AMZN.COM/BILLWA	24692165021000344342786	5942	59.97	
01/23	01/22	43 Amazon.com AMZN.COM/BILLWA	24692165022000732333685	5942	79.96	
01/23	01/22	44 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000784435859	5942	54.94	
01/23	01/22	45 Amazon.com AMZN.COM/BILLWA	24692165022000804951851	5942	35.10	
01/23	01/23	46 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165023000864257891	5942	299.00	
01/23	01/23	47 Amazon.com AMZN.COM/BILLWA	24692165023000912004600	5942	35.10	
01/26	01/23	48 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216502300098843524	5942	103.04	
01/26	01/23	49 Amazon.com AMZN.COM/BILLWA	24692165023000171477356	5942	779.99	
01/26	01/23	50 Amazon.com AMZN.COM/BILLWA	24692165023000172195643	5942	105.30	
01/26	01/23	EDMODO EDMODO.COM CA	24492155023637006978467	5734	130.00	
01/27	01/26	51 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165026000556007296	5942	39.95	
01/27	01/27	52 Amazon.com AMZN.COM/BILLWA	24692165027000798312057	5942	150.99	

52 Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

185027

of Sheets in Package*
(Including this form)

60

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence** Last **Greenberg**

School/Department # & Name **2631** **PALM BEACH CENTRAL HIGH SCHOOL**

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **3/12/2015**

P-Card Statement Month **February** P-Card Statement Year **2015**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison** Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

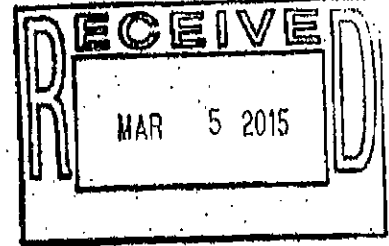
Thursday, March 12, 2015 9:15:56 AM

Choose submit in the drop-down menu and click "Go"

Bank of America



59 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

January 28, 2015 - February 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 962238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$7,477.85 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$7,477.85 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7,477.85 Accounting Code:

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/28	01/27	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185027000996820178	5942	41.90	
01/28	01/27	2 Amazon.com AMZN.COM/BILLWA	24692185027000997458552	5942	29.05	
01/28	01/27	3 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185027000004447374	5942	287.76	
01/28	01/27	4 Amazon.com AMZN.COM/BILLWA	24692185027000050897159	5942	61.20	
01/28	01/27	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185027000053876705	5942	11.99	
01/28	01/28	6 Amazon.com AMZN.COM/BILLWA	24692185028000210722298	5942	10.18	
01/28	01/28	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185028000211181898	5942	40.00	
01/29	01/28	8 Amazon.com AMZN.COM/BILLWA	24692185028000404581813	5942	74.70	
01/29	01/29	9 AMAZON.COM AMZN.COM/BILLWA	24431055029083314968396	5942	44.10	
01/30	01/29	10 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185029000872616789	5942	41.12	
01/30	01/29	11 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185029000894182380	5942	187.33	
01/30	01/29	12 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185029000918197782	5942	74.80	
01/30	01/29	13 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185029000931025879	5942	42.23	
02/02	01/30	14 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185030000119288452	5942	184.48	
02/02	01/30	15 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185030000230938464	5942	16.94	
02/02	01/30	16 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185030000383728001	5942	103.98	

Account Number:
January 28, 2015 - February 27, 2015

Total Activity \$7,477.85



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Cardholder Signature: *Laurence J Greenberg* Date: 3/9/15
Manager Signature: *Darwin Edgemoor* Date: 3/11/15



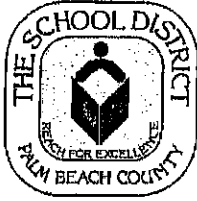
January 28, 2015 - February 27, 2015

Page 3 of 4

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
02/02	01/31	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165031000727747658	5942	15.49	
02/02	02/01	18 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165032000051212245	5942	47.86	
02/02	02/02	19 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165033000419089649	5942	129.99	
02/03	02/02	20 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165033000711898448	5942	34.99	
02/05	02/05	21 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000940034385	5942	35.88	
02/05	02/05	22 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000674818562	5942	140.89	
02/05	02/05	23 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000801763924	5942	197.34	
02/05	02/05	24 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000919631216	5942	381.54	
02/06	02/05	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000115130934	5942	92.00	
02/06	02/05	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165036000121147104	5942	35.04	
02/06	02/06	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165037000393513008	5942	18.82	
02/09	02/06	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165037000449184309	5942	139.39	
02/09	02/06	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165037000628619469	5942	15.90	
02/09	02/06	30 APPERSON 562-356-3333 CA		24492155037894389327529	8299	124.77	
02/09	02/07	31 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165038000194373288	5942	18.64	
02/09	02/09	32 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165040000771016173	5942	24.99	
02/10	02/09	33 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165040000945345589	5942	17.28	
02/10	02/09	34 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165040000104254871	5942	114.35	
02/11	02/10	35 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165041000326430340	5942	51.42	
02/11	02/10	36 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165041000376713058	5942	120.05	
02/11	02/11	37 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000788581999	5942	34.83	
02/11	02/11	38 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000768728598	5942	40.62	
02/12	02/11	39 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000792453650	5942	33.25	
02/12	02/11	40 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000038505461	5942	369.95	
02/12	02/11	41 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165042000042158794	5942	369.95	
02/12	02/12	42 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165043000224245065	5942	132.67	
02/13	02/12	43 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165043000357069880	5942	27.52	
02/13	02/13	44 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165044000828796619	5942	84.72	
02/16	02/13	45 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165044000852267089	5942	51.90	
02/16	02/13	46 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	2469216504400013652989	5942	91.52	
02/16	02/13	47 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165044000053650780	5942	37.96	
02/16	02/14	48 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165045000356122581	5942	101.24	
02/17	02/16	49 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165047000396985872	5942	143.96	
02/17	02/16	50 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165047000414422534	5942	25.00	
02/17	02/16	51 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165047000426947189	5942	287.92	
02/17	02/16	52 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165047000437240244	5942	287.92	
02/18	02/17	53 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165048000878874148	5942	46.97	
02/18	02/17	54 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165048000954225381	5942	838.98	
02/18	02/18	55 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165049000032079656	5942	32.07	
02/18	02/18	56 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165049000034493758	5942	35.52	
02/19	02/18	PROVANTAGE LLC 800-3361188 OH		24755415050130503711054	5045	977.18	
02/20	02/19	57 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165050000713718536	5942	168.60	
02/23	02/20	58 Amazon.com	AMZN.COM/BILLWA	24692165051000307651798	5942	106.18	
02/23	02/20	59 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165051000334285065	5942	41.45	
02/23	02/21	60 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165052000843470496	5942	26.15	
02/23	02/21	61 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165052000881111075	5942	38.32	
02/26	02/25	62 SPARKFUN ELECTRONICS 303-284-0979 CO		24733095056083711134273	5732	38.32	

60 Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

188262

of Sheets in Package*
(including this form)

49

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence**

Last **Greenberg**

School/Department # & Name **2631**

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **6/8/2015**

P-Card Statement Month **March**

P-Card Statement Year **2015**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison**

Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

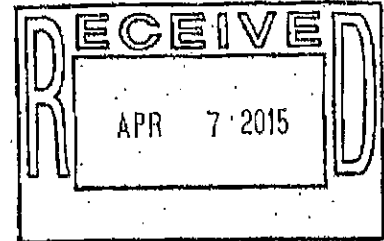
6/8/2015, 8:30:56 AM

Choose submit in the drop-down menu and click "Go"

Bank of America



45 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

February 28, 2015 - March 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$7,160.15 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$7,160.15 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7,160.15 Accounting Code:

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/02	02/28	THE HOME DEPOT 224 BOYNTON BEACH FL	24610435060010173426715	5200	102.61	
03/03	03/02	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165061000061397220	5942	122.88	
03/03	03/02	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165061000078437464	5942	72.32	
03/04	03/03	3 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000425531885	5942	160.38	
03/04	03/03	4 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000463940484	5942	55.92	
03/04	03/03	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000625489033	5942	39.97	
03/04	03/03	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000628326089	5942	28.47	
03/04	03/03	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165062000658840409	5942	25.98	
03/05	03/04	8 Amazon.com AMZN.COM/BILLWA	24692165063000997837660	5942	219.20	
03/05	03/04	9 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165063000117278299	5942	147.28	
03/09	03/06	10 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216506500000216693	5942	381.80	
03/09	03/07	11 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165066000429426530	5942	205.20	
03/09	03/07	12 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165068000496231536	5942	106.61	
03/09	03/07	13 Amazon.com AMZN.COM/BILLWA	24692165066000510135432	5942	32.00	
03/09	03/07	14 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165066000518556981	5942	138.95	
03/09	03/07	16 Amazon.com AMZN.COM/BILLWA	24692165066000521058665	5942	30.58	

Account Number:
February 28, 2015 - March 27, 2015

BANK OF AMERICA

PO BOX 15731

WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG

PALM BEACH CENTRAL HI

8499 FOREST HILL BLVD

WELLINGTON, FL 33411-6550

Total Activity \$7,160.15

 Cardholder Signature

 Manager Signature
 Date 4/15/15

Bank of America



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

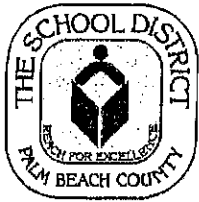
February 28, 2015 - March 27, 2015

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/09	03/07	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165066000548095905	5942	186.74	
03/09	03/08	17 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165067000018044234	5942	150.27	
03/10	03/09	18 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165068000402138419	5942	19.90	
03/10	03/09	19 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165068000458679753	5942	55.58	
03/10	03/09	20 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165069000458682013	5942	218.03	
03/10	03/09	21 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165069000495147277	5942	44.25	
03/10	03/10	22 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165069000622736850	5942	99.80	
03/10	03/10	23 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165069000624848992	5942	128.53	
03/10	03/10	24 Amazon.com AMZN.COM/BILLWA	24692165069000625022316	5942	37.32	
03/10	03/10	25 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165069000626870895	5942	149.70	
03/11	03/10	26 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165069000856082377	5942	55.30	
03/11	03/10	27 Amazon.com AMZN.COM/BILLWA	24692165069000938236185	5942	97.50	
03/11	03/10	28 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165069000974044789	5942	12.55	
03/11	03/11	29 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165070000057492786	5942	199.75	
03/11	03/11	30 Amazon.com AMZN.COM/BILLWA	24692165070000088413892	5942	46.60	
03/12	03/11	31 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165070000224886019	5942	22.48	
03/12	03/11	32 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165070000426690441	5942	45.22	
03/12	03/12	33 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165071000489871895	5942	87.85	
03/13	03/12	34 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165071000700258187	5942	191.96	
03/16	03/13	35 Amazon.com AMZN.COM/BILLWA	24692165072000137695059	5942	483.97	
03/23	03/20	SP * BULBAMERICA BULBAMERICA.MNY	24482155079637008257109	5734	887.51	
03/23	03/20	THE HOME DEPOT #6379 W PALM BEACH FL	24610435080010183097282	5200	270.08	
03/23	03/21	36 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165080000127384110	5942	111.00	
03/23	03/21	37 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165080000208231602	5942	210.94	
03/24	03/23	38 Amazon.com AMZN.COM/BILLWA	24692165082000972282419	5942	695.00	
03/24	03/23	PRODUCTION ADVANTAGE INC 800-4249991 VT	24694145083004612265906	5964	421.49	
03/26	03/25	IN *GRAYTEX PAPERS 940-242222 TX	24692165084000080588810	5111	418.68	

38- Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

187710

of Sheets in Package*
(Including this form)

46

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 5/18/2015

P-Card Statement Month April

P-Card Statement Year 2015

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

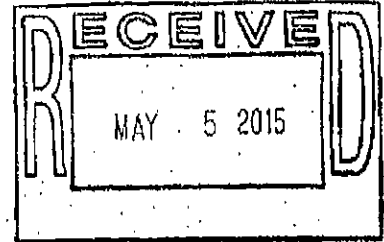
Monday, May 18, 2015 8:42:26 AM

Choose submit in the drop-down menu and click "Go"

Bank of America



45 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2015 - April 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/15 Credit Limit \$7,500 Cash Limit \$0 Days In Billing Cycle 31 Total Activity \$7,388.88 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$7,388.88 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7,388.88 Accounting Code:

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/30	03/28	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165087000281800169	5942	299.89	
03/30	03/29	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165088000637843573	5942	267.75	
03/30	03/29	3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165088000671937109	5942	43.19	
03/30	03/29	4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165088000974051152	5942	79.90	
03/30	03/30	5 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000044610531	5942	41.58	
03/30	03/30	6 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000083675387	5942	376.90	
03/31	03/30	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000236193791	5942	54.86	
03/31	03/30	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000371876135	5942	173.81	
03/31	03/30	9 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165089000371905918	5942	149.95	
03/31	03/30	10 Amazon.com	AMZN.COM/BILLWA	24692165089000404440388	5942	47.58	
04/01	03/31	11 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165090000846417845	5942	159.80	
04/01	03/31	12 Amazon.com	AMZN.COM/BILLWA	24692165090000721734783	5942	57.66	
04/01	03/31	13 Amazon.com	AMZN.COM/BILLWA	24692165090000722304990	5942	57.66	
04/01	03/31	14 Amazon.com	AMZN.COM/BILLWA	24692165090000723148974	5942	57.66	
04/01	03/31	15 Amazon.com	AMZN.COM/BILLWA	24692165090000724562538	5942	57.66	
04/01	04/01	16 Amazon.com	AMZN.COM/BILLWA	24692165091000076697857	5942	467.57	

Account Number:
March 28, 2015 - April 27, 2015

Total Activity \$7,388.88

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Cardholder Signature: *Laurence J Greenberg* Date: 5/11/15
Manager Signature: *Darren Edgecombe* Date: 5/14/15

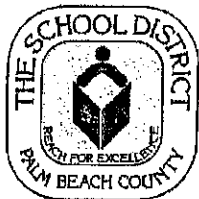
March 28, 2015 - April 27, 2015

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/03	04/02	17 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165092000834465636	5942	23.98	
04/03	04/03	18 Amazon.com AMZN.COM/BILLWA	24692165093000066527252	5942	35.91	
04/03	04/03	19 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165093000071246906	5942	484.62	
04/08	04/03	20 Amazon.com AMZN.COM/BILLWA	24692165093000148079781	5942	19.99	
04/08	04/03	21 Amazon.com AMZN.COM/BILLWA	24692165093000152422335	5942	59.97	
04/08	04/03	22 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165093000195716123	5942	100.00	
04/08	04/03	23 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165093000282954573	5942	139.88	
04/08	04/04	24 Amazon.com AMZN.COM/BILLWA	2469216509400089776803	5942	47.24	
04/08	04/04	25 Amazon.com AMZN.COM/BILLWA	24692165094000897599008	5942	58.69	
04/08	04/05	26 Amazon.com AMZN.COM/BILLWA	24692165095000333753572	5942	167.94	
04/07	04/08	27 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165098000640098763	5942	179.00	
04/07	04/08	28 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165098000691300585	5942	139.95	
04/07	04/08	29 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165098000701495227	5942	67.99	
04/07	04/08	30 Amazon.com AMZN.COM/BILLWA	24692165098000738416667	5942	67.99	
04/07	04/08	31 Amazon.com AMZN.COM/BILLWA	24692165098000739971793	5942	67.99	
04/07	04/08	32 Amazon.com AMZN.COM/BILLWA	24692165098000741033343	5942	67.99	
04/07	04/08	33 Amazon.com AMZN.COM/BILLWA	24692165098000747799319	5942	67.99	
04/07	04/08	34 Amazon.com AMZN.COM/BILLWA	24692165098000748537221	5942	137.91	
04/07	04/08	35 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165098000748798161	5942	67.99	
04/07	04/08	36 Amazon.com AMZN.COM/BILLWA	24692165098000764894936	5942	67.99	
04/07	04/08	37 Amazon.com AMZN.COM/BILLWA	24692165098000768351131	5942	67.99	
04/07	04/08	38 Amazon.com AMZN.COM/BILLWA	24692165098000771472551	5942	67.99	
04/07	04/08	39 Amazon.com AMZN.COM/BILLWA	24692165098000771479408	5942	67.99	
04/07	04/08	40 AMAZON.COM AMZN.COM/BILLWA	24431065096083346690079	5942	65.97	
04/07	04/07	41 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165097000854966700	5942	83.03	
04/07	04/07	42 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165097000873855827	5942	167.94	
04/08	04/07	43 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165097000102837034	5942	306.00	
04/08	04/07	44 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165097000250625298	5942	429.96	
04/10	04/09	45 Amazon.com AMZN.COM/BILLWA	24692165099000862505812	5942	209.78	
04/10	04/09	46 Amazon.com AMZN.COM/BILLWA	24692165099000018420253	5942	255.41	
04/10	04/09	47 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165099000208364477	5942	307.10	
04/13	04/10	YA YA E FAVORMART 626-667-2258 CA	24431065100207305201024	5964	253.46	
04/13	04/11	48 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165101000859722763	5942	300.66	
04/13	04/11	49 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165101000148331808	5942	206.25	
04/15	04/14	TFS*FISHERS ECOM CHI 800-780-7000 IL	24692165104000309103892	5047		
04/16	04/15	STAGELIGHTINGSTORE 904-683-5553 FL	24492155105894025929917	5099		

49 - Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #
188760
of Sheets in Package* (including this form)
41

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First Last

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

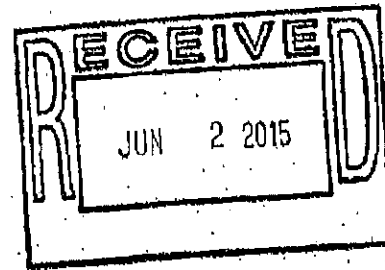
Allison Douglas
6/11/2015, 7:47:22 AM

Choose submit in the drop-down menu and click "Go"

Bank of America



40 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2015 - May 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$6,198.08 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$6,198.08 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$6,198.08 Accounting Code:

Transactions			Reference Number	MCC	Charge	Credit	
Posting Date	Transaction Date	Description					
04/29	04/28	1 Amazon.com	AMZN.COM/BILLWA	24692165118000995605428	5942	83.19	
04/29	04/28	2 Amazon.com	AMZN.COM/BILLWA	24692165118000050488033	5942	110.97	
04/30	04/29	3 Amazon.com	AMZN.COM/BILLWA	24692165119000264104193	5942	11.97	
04/30	04/29	4 Amazon.com	AMZN.COM/BILLWA	24692165119000265052417	5942	210.81	
04/30	04/29	5 Amazon.com	AMZN.COM/BILLWA	24692165119000271602494	5942	55.98	
04/30	04/29	6 Amazon.com	AMZN.COM/BILLWA	24692165119000381623194	5942	287.96	
04/30	04/29	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165119000441805811	5942	159.90	
04/30	04/29	8 Amazon.com	AMZN.COM/BILLWA	24692165119000503481329	5942	115.98	
04/30	04/29	9 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165120000699848320	5942	53.16	
04/30	04/30	10 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165120000970454806	5942	484.02	
05/01	04/30	11 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165121000171934126	5942	38.95	
05/01	05/01	12 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165122000748138899	5942	7.78	
05/04	05/02	13 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165123000241203880	5942	6.99	
05/04	05/03	14 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165124000869087985	5942	199.00	
05/05	05/04	15 Amazon.com	AMZN.COM/BILLWA	24692165124000971518928	5942	47.64	
05/05	05/04	16 Amazon.com	AMZN.COM/BILLWA	24692165125000232404313	5942	147.94	

Account Number:
April 28, 2015 - May 27, 2015

Total Activity \$6,198.08

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

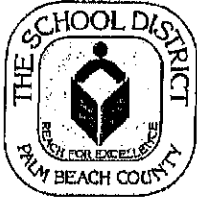
LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-8550

Cardholder Signature: *Laurence J Greenberg* Date: *6/8/15*
Manager Signature: *Darren Edgecombe* Date: *6/10/15*

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/06	1.1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165128000968667926	5942	211.05	
05/07	05/07	1.3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165127000155081476	5942	180.03	
05/08	05/08	1.4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165128000648662915	5942	165.93	
05/11	05/08	2.6 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165128000864695585	5942	139.98	
05/11	05/08	2.1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216512800082495048	5942	46.98	
05/11	05/09	2.1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165129000269022596	5942	365.79	
05/11	05/10	2.3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165130000728337053	5942	215.21	
05/11	05/11	2.4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165131000059122172	5942	16.99	
05/12	05/12	2.5 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165132000587946505	5942	12.99	
05/13	05/11	2.6 THE HOME DEPOT #6379 W PALM BEACH FL	24610438132010190398883	5200	137.63	
05/13	05/12	2.7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165132000855090105	5942	23.79	
05/14	05/13	2.8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165133000155319638	5942	39.99	
05/14	05/13	2.9 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165133000090721105	5942	74.14	
05/14	05/14	3.0 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165134000421212674	5942	20.99	
05/15	05/14	3.1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165134000529531470	5942	29.04	
05/15	05/14	3.2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165134000818919446	5942	63.98	
05/15	05/14	3.3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165134000819786026	5942	53.46	
05/18	05/15	3.4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165135000077061911	5942	43.88	
05/18	05/15	PAYPAL *MANSKER 402-935-7733 MO	24492155135894735409816	5734	159.00	
05/18	05/16	MICHAELS STORES 9067 BOYNTON BCH FL	24692165137000849405774	5970	46.29	
05/18	05/16	TARGET 00020677 BOYNTON BEACH FL	24164075136091008184196	5411	155.41	
05/27	05/26	THE UPS STORE 2128 WELLINGTON FL	24692165147000453406849	7399	1,973.23	

34 - Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

189995

of Sheets in Package*
(including this form)

28

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence Last Greenberg

School/Department # & Name 2631 PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 7/28/2015

P-Card Statement Month June P-Card Statement Year 2015

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

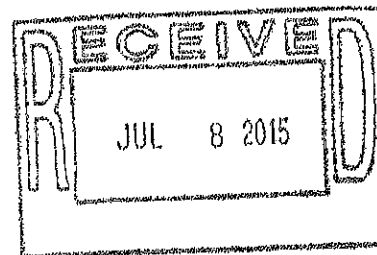
7/28/2015, 8:21:41 AM

Choose submit in the drop-down menu and click "Go"

Bank of America



27 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

May 28, 2015 - June 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79996-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,594.27 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,594.27 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,594.27 Accounting Code: 26311000731055110000002631000

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/28	05/27	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892165147000840823205	5942	48.95	
05/28	05/27	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892165147000858037912	5942	429.90	
06/01	05/30	3 Amazon.com AMZN.COM/BILLWA	24692165150000351411543	5942	54.82	
06/04	06/03	4 Amazon.com AMZN.COM/BILLWA	24692165154000305170698	5942	217.50	
06/04	06/03	THE UPS STORE 2128 WELLINGTON FL	24692165155000389963627	7399	447.25	
06/05	06/04	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165155000739888775	5942	78.99	
06/05	06/05	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165156000900153335	5942	13.95	
06/05	06/05	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165156000958494830	5942	132.40	
06/08	06/05	8 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165156000243785041	5942	38.85	
06/09	06/08	9 Amazon.com AMZN.COM/BILLWA	24692165159000647086381	5942	380.50	
06/09	06/08	10 Amazon.com AMZN.COM/BILLWA	24692165159000647086682	5942	380.50	
06/09	06/08	11 Amazon.com AMZN.COM/BILLWA	24892165159000653783491	5942	79.90	
06/09	06/09	12 Amazon.com AMZN.COM/BILLWA	24692165160000770174290	5942	34.00	
06/10	06/09	13 Amazon.com AMZN.COM/BILLWA	24692165160000936873292	5942	25.78	
06/11	06/10	14 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165161000485247778	5942	64.92	
06/11	06/10	15 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165161000488714709	5942	68.64	

Account Number:
May 28, 2015 - June 27, 2015

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19888-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-8550

Total Activity \$3,594.27

Cardholder Signature: *Laurence J Greenberg* Date: *01/04/15*
 Manager Signature: *Darren Edgemon* Date: *7/27/15*

Bank of America



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

May 28, 2015 - June 27, 2015

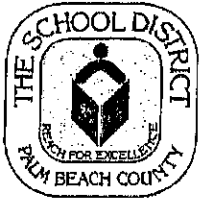
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/11	06/10	16 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165161000580937497	5942	146.09 #	
06/11	06/10	THE UPS STORE 2128 WELLINGTON FL	24692165162000696134848	7399	278.17 #	
06/11	06/11	17 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165162000787881103	5942	10.10 #	
06/12	06/11	17 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165162000051430724	5942	18.99 #	
06/15	06/12	16 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165163000483555034	5942	81.38 #	
06/15	06/14	24 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165165000478219582	5942	43.98 #	
06/18	06/17	21 Amazon.com AMZN.COM/BILLWA	24692165168000003227800	5942	65.16 #	
06/19	06/17	OFFICE DEPOT #2280 WELLINGTON FL	24445745169100389369925	5943	179.98 #	
06/22	06/20	21 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165171000367059703	5942	40.30 #	
06/22	06/20	22 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165171000430919828	5942	89.42 #	
06/22	06/21	23 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165172000801342680	5942	17.99 #	
06/22	06/21	24 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165172000824449355	5942	98.09 #	
06/23	06/22	25 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165173000167595408	5942	29.97 #	

25 Amazon transactions.



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

191062

of Sheets in Package*
(including this form)

85

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 8/20/2015

P-Card Statement Month July

P-Card Statement Year 2015

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

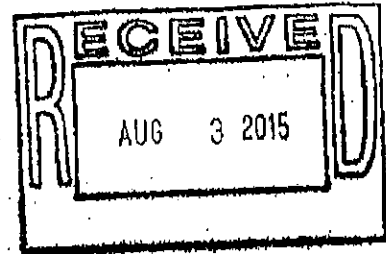
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Choose submit in the drop-down menu and click "Go"

Bank of America



84 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

June 28, 2015 - July 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$4,718.66 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits -\$42.99 Cash \$0.00 Purchases \$4,761.65 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,718.66 Accounting Code:

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/30	06/30	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165181000654531479	5942	\$109.46	
07/01	06/30	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165181000005979908	5942	\$19.68	
07/01	06/30	3 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165181000008080496	5942	\$105.99	
07/01	06/30	4 Amazon.com AMZN.COM/BILLWA	24692165181000016612934	5942	\$33.20	
07/03	07/02	5 Amazon.com AMZN.COM/BILLWA	24692165183000025989008	5942	\$33.20	
07/03	07/02	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165183000135596297	5942	\$81.98	
07/08	07/07	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165188000367240833	5942	\$69.96	
07/08	07/07	THE UPS STORE 2128 WELLINGTON FL	24692165189000484373896	7399	\$135.38	
07/09	07/07	OFFICE DEPOT #71 BOYNTON BEACH FL	24445745189100375016720	5943	\$283.38	
07/09	07/08	8 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165189000843451417	5942	\$105.99	
07/10	07/09	9 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165190000289620712	5942	\$548.99	
07/10	07/09	10 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165190000308980089	5942	\$20.99	
07/10	07/10	11 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165191000505244874	5942	\$39.12	
07/10	07/10	12 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165191000491145418	5942	\$111.00	
07/13	07/10	13 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165191000778121544	5942	\$29.24	
07/13	07/11	14 Amazon.com AMZN.COM/BILLWA	24692165192000287531034	5942	\$75.00	

Account Number:
June 28, 2015 - July 27, 2015



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

***0020665

Total Activity \$4,718.66

Laurence J Greenberg 8/9/15
 Cardholder Signature Date
Darwin Edgecombe 8/13/15
 Manager Signature Date

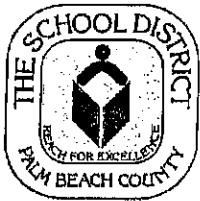
June 28, 2015 - July 27, 2015

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/15	07/14	13 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165195000645812018	5942	\$389.40	
07/15	07/14	14 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165195000663635901	5942	\$14.52	
07/15	07/15	17 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165195000821631189	5942	\$182.66	
07/17	07/16	15 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165197000646135894	5942	\$4.00	
07/17	07/16	16 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216519700066309023	5942	\$4.00	
07/17	07/16	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165197000714752067	5942	\$6.31	
07/17	07/17	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000931374330	5942	\$528.00	
07/20	07/17	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000992058459	5942	\$10.04	
07/20	07/17	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000992071130	5942	\$4.98	
07/20	07/17	24 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000992086955	5942	\$8.76	
07/20	07/17	25 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216519800065906281	5942	\$5.99	
07/20	07/17	26 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216519800068872643	5942	\$7.19	
07/20	07/17	27 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216519800073792547	5942	\$12.94	
07/20	07/17	28 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000187805631	5942	\$8.96	
07/20	07/17	29 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000213361054	5942	\$8.53	
07/20	07/17	30 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000217373485	5942	\$5.97	
07/20	07/17	31 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165198000219478795	5942	\$4.00	
07/20	07/18	32 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165199000321716537	5942	\$5.49	
07/20	07/18	33 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165199000375232613	5942	\$7.98	
07/20	07/18	34 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165199000493755958	5942	\$21.85	
07/20	07/18	35 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165199000576180488	5942	\$4.00	
07/20	07/20	36 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000267185487	5942	\$8.99	
07/20	07/19	37 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216520000095695877	5942		\$10.04
07/21	07/20	38 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000471428974	5942	\$7.49	
07/21	07/20	39 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000531252659	5942	\$9.99	
07/21	07/20	40 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000571447680	5942	\$20.84	
07/21	07/20	41 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000581628352	5942	\$12.19	
07/21	07/20	42 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000597914283	5942	\$7.97	
07/21	07/20	43 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165201000608599958	5942	\$14.09	
07/21	07/21	44 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000733993174	5942	\$7.88	
07/21	07/21	45 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000815243134	5942	\$10.98	
07/21	07/21	46 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000828093427	5942	\$188.06	
07/21	07/21	47 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000828414292	5942	\$11.76	
07/22	07/21	48 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000854066305	5942	\$219.71	
07/22	07/21	49 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000909860777	5942	\$4.00	
07/22	07/21	50 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000911901106	5942	\$4.97	
07/22	07/21	51 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000953633476	5942	\$4.74	
07/22	07/21	52 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000963224894	5942	\$18.33	
07/22	07/21	53 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000903249521	5942	\$5.89	
07/22	07/21	54 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000908105785	5942	\$6.74	
07/22	07/21	55 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000929490802	5942	\$8.98	
07/22	07/21	56 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165202000936335271	5942	\$4.00	
07/22	07/21	57 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 2469216520200099504599	5942	\$8.98	
07/22	07/22	58 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000248269770	5942	\$7.97	
07/22	07/22	59 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000303297948	5942	\$7.83	
07/22	07/21	TARGET 00020677 BOYNTON BEACHFL	24164075202091012369491	5411	\$32.83	
07/22	07/21	TARGET 00020677 BOYNTON BEACHFL	24164075202091012369475	5411	\$32.95	
07/23	07/22	60 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000358949536	5942	\$18.54	
07/23	07/22	61 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000427407415	5942	\$4.00	
07/23	07/22	62 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000427778906	5942	\$4.00	
07/23	07/22	63 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA 24692165203000578799182	5942	\$11.59	
07/23	07/21	TARGET 00020677 BOYNTON BEACHFL	74164075203091012369479	5411		\$32.95
07/27	07/24	Amazon.com	AMZN.COM/BILLWA 24692165205000468020291	5942	\$816.02	
07/27	07/26	ESET WWW.ESET.COM 866-343-3739 CA	24493985207020103187953	5964	\$139.99	

64 AMAZON transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

192449

of Sheets In Package*
(including this form)

57

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence** Last **Greenberg**

School/Department # & Name **2631** **PALM BEACH CENTRAL HIGH SCHOOL**

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **9/18/2015**

P-Card Statement Month **August** P-Card Statement Year **2015**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison** Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

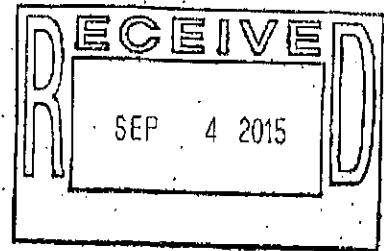
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Choose submit in the drop-down menu and click "Go"

Bank of America



56 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

July 28, 2015 - August 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 902238 EL PASO, TX 79998-2238 Customer Service: 1.800.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$6,243.81 THIS IS NOT A BILL - DO NOT PAY.	Credits \$0.00 Cash \$0.00 Purchases \$6,243.81 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$6,243.81 Accounting Code:

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/28	07/27	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185208000849185580	5942	256.48	
07/28	07/27	2 Amazon.com AMZN.COM/BILLWA	24692165208000876444229	5942	412.74	
07/28	07/28	3 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165209000043932063	5942	84.95	
07/29	07/28	4 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165209000203277812	5942	505.88	
07/29	07/28	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165209000368616806	5942	61.64	
07/31	07/30	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165211000302140776	5942	85.46	
07/31	07/29	OFFICE DEPOT #2280 WELLINGTON FL	24445745211100397178237	5943	364.96	
07/31	07/30	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185211000314558411	5942	20.94	
08/03	07/31	8 Amazon.com AMZN.COM/BILLWA	24692185212000592265902	5942	81.00	
08/03	07/31	9 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165212000842904888	5942	52.99	
08/03	07/31	10 Amazon.com AMZN.COM/BILLWA	24692165212000847384797	5942	58.80	
08/05	08/04	11 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165216000681875369	5942	115.50	
08/10	08/09	12 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165221000959393395	5942	205.76	
08/10	08/09	13 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165221000986180639	5942	209.45	
08/10	08/09	14 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165221000265548906	5942	21.04	
08/11	08/11	15 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165223000958580297	5942	7.95	

Account Number:
July 28, 2015 - August 27, 2015



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19866-5731



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

**N0021101

Total Activity \$6,243.81

Cardholder Signature: *Laurence J Greenberg* Date: 9/18/15
Manager Signature: *Darren Edgecombe* Date: 9/17/15

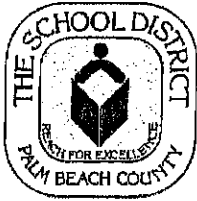
July 28, 2015 - August 27, 2015

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/12	08/11	16 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165223000135707920	5942	25.58	
08/12	08/11	17 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165223000251331844	5942	41.58	
08/12	08/11	18 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165223000306958443	5942	64.50	
08/12	08/12	19 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165224000476893023	5942	155.72	
08/13	08/12	20 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165224000528434693	5942	108.71	
08/13	08/12	21 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216522400060709011	5942	129.96	
08/13	08/11	OFFICE DEPOT #2280 WELLINGTON FL	24445745224100391780161	5943	209.99	
08/13	08/11	OFFICE DEPOT #2280 WELLINGTON FL	24445745224100391780245	5943	59.99	
08/13	08/13	22 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165225000962952128	5942	39.98	
08/13	08/13	23 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165225000966959218	5942	66.60	
08/13	08/13	24 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165225000967319396	5942	94.90	
08/14	08/13	25 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165225000240171226	5942	60.75	
08/14	08/14	26 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165226000392113819	5942	44.70	
08/14	08/14	27 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165226000448245987	5942	20.00	
08/17	08/14	28 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165226000511181028	5942	17.23	
08/17	08/14	29 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165226000705170589	5942	37.00	
08/17	08/14	30 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165226000726642384	5942	90.78	
08/17	08/14	31 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165226000742071360	5942	46.90	
08/17	08/15	32 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165227000643219107	5942	498.21	
08/17	08/15	33 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165227000210655420	5942	48.28	
08/18	08/17	34 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165229000035011245	5942	103.59	
08/18	08/17	35 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165229000082558254	5942	78.49	
08/18	08/17	36 Amazon.com AMZN.COM/BILLWA	24692165229000240779659	5942	329.49	
08/19	08/18	37 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165230000683359539	5942	157.88	
08/20	08/20	38 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165232000332702582	5942	99.18	
08/20	08/20	39 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165232000372208466	5942	108.80	
08/20	08/20	40 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165232000379839818	5942	19.98	
08/21	08/21	41 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	246921652330000861235151	5942	46.86	
08/24	08/21	42 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165233000085277443	5942	3.85	
08/24	08/22	43 Amazon.com AMZN.COM/BILLWA	24692165234000442220580	5942	323.96	
08/24	08/23	44 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165235000042181892	5942	37.98	
08/25	08/24	45 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165236000386102925	5942	72.12	
08/26	08/25	46 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165237000903375979	5942	56.69	
08/27	08/26	47 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165238000320045907	5942	26.99	
08/27	08/26	48 Amazon.com AMZN.COM/BILLWA	24692165238000492482367	5942	372.14	

48 - Amazon transactions



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

193351

of Sheets in Package*
(including this form)

20

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 10/16/2015

P-Card Statement Month September

P-Card Statement Year 2015

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

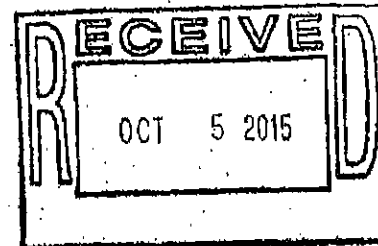
10/16/2015, 8:20:20 AM

Choose submit in the drop-down menu and click "Go"

Bank of America



19 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

August 28, 2015 - September 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/27/15 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,572.66 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,572.66 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,572.66 Accounting Code:

Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/28	08/28	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165240000247481480	5942	36.94		
09/07	09/04	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165247000087929858	5942	100.11		
09/07	09/06	3 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065249083755171849	5942	69.90		
09/08	09/07	PRESENTERMEDIA 605-274-2424 SD	24492155250894321146334	5999	79.95		
09/10	09/09	4 Amazon.com AMZN.COM/BILLWA	24692165252000454715581	5942	43.73		
09/10	09/09	5 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065252083355899455	5942	43.73		
09/11	09/10	6 Amazon.com AMZN.COM/BILLWA	24692165253000871157614	5942	443.98		
09/17	09/16	CARBON LESS ON DEMAND 330-837-8611 OH	2443555259286136700399	7338	303.30		
09/18	09/17	7 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165260000149710021	5942	13.19		
09/18	09/17	8 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165260000241198307	5942	179.98		
09/21	09/18	9 Amazon.com AMZN.COM/BILLWA	24692165261000705400271	5942	68.90		
09/21	09/18	10 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165261000716050180	5942	13.20		
09/21	09/19	11 Amazon.com AMZN.COM/BILLWA	24692165262000942377349	5942	174.75		

Account Number:
August 28, 2015 - September 27, 2015

Total Activity \$1,572.66



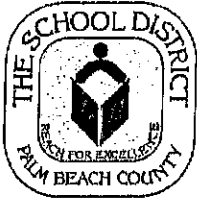
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

4400006253

Cardholder Signature: *Laurence J Greenberg* Date: *10/12/15*
Manager Signature: *Lauren Edgemoor* Date: *10/15/15*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

195764

of Sheets in Package*
(including this form)

31

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 12/16/2015

P-Card Statement Month November

P-Card Statement Year 2015

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

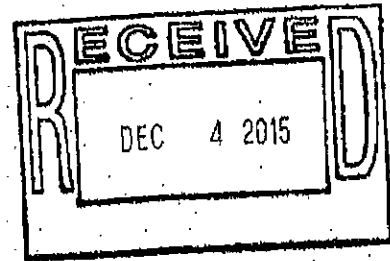
12/16/2015, 2:48:23 PM

Choose submit in the drop-down menu and click "Go"

Bank of America



30 pages



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

October 28, 2015 - November 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/27/15 Credit Limit \$5 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,036.43 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,036.43 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,036.43 Accounting Code:

Transactions							
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
10/30	10/29	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165302000358994299	5942	51.01	
11/02	10/30	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165303000668817510	5942	72.52	
11/02	10/30	3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165303000782920597	5942	219.18	
11/02	10/30	4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165303000884440742	5942	45.40	
11/02	10/31	5 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165304000204466525	5942	67.87	
11/02	10/31	6 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165304000285947120	5942	94.82	
11/02	10/31	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165304000408699632	5942	23.99	
11/02	11/02	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165306000138402735	5942	43.78	
11/03	11/02	9 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165306000379643021	5942	49.84	
11/03	11/02	10 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165306000498243752	5942	86.28	
11/03	11/02	11 Amazon.com	AMZN.COM/BILLWA	24692165306000531807357	5942	166.00	
11/16	11/13	THE UPS STORE 2128 WELLINGTON FL	24692165318000362022205	7399	298.13		
11/16	11/15	12 Amazon.com	AMZN.COM/BILLWA	24692165319000912223245	5942	59.94	
11/16	11/15	13 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065319083760725394	5942	24.00		
11/16	11/15	TARGET 00020677 BOYNTON BEACH FL	24164075319091012220892	5411	395.94		
11/16	11/17	14 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165321000385572298	5942	69.99	

Account Number:
October 28, 2015 - November 27, 2015

Total Activity \$3,036.43

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19866-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

**N0020691

Cardholder Signature: *Laurence J Greenberg* Date: 12/11/15
Manager Signature: *Darren Edgecomb* Date: 12-16-15



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

October 28, 2015 - November 27, 2015

Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/18	11/18	13 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000600990001	5942	197.65		
11/20	11/19	PARCHMENT TRANSCRIPTS 480-719-1646 AZ	24692165323000184515967	7372	3.25		
11/23	11/20	16 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000952152976	5942	43.90		
11/23	11/20	MOORE MEDICAL LLC 800-2341464 CT	24717055324643243292210	5047	674.96		
11/24	11/23	SO FL SPEAKER REPAIR I LAKE WORTH FL	24071055327967139051298	7622	348.00		

EXHIBIT#4

May 13, 2015-November 30, 2015, Emails

From

District's Purchasing Department

Document Analyst

Lynn Nath

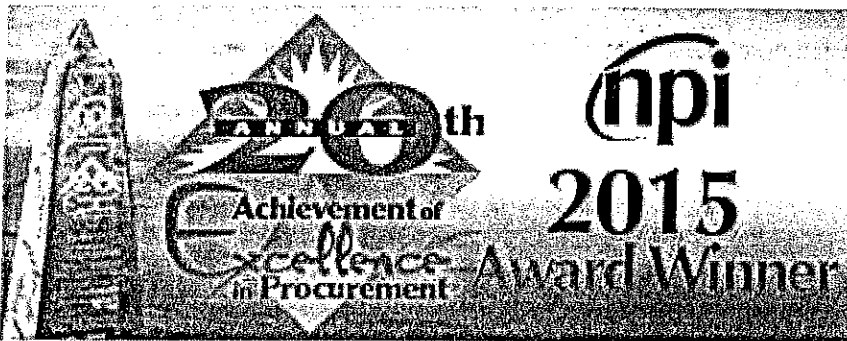
Please stop this practice immediately.

You may call me if you wish to discuss but please understand that this is a violation of School Board Policy and will not be allowed to continue.

Thank you,

Sharon Swan, C.P.M.,
Director of Purchasing
School District of Palm Beach County
(561) 434-8214 Phone
(561) 434-8185 Fax
sharon.swan@palmbeachschools.org

RECEIVED
SEP 19 2018
INSPECTOR GENERAL



PALM BEACH COUNTY SCHOOLS – A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO

----- Forwarded message -----

From: **Renee Murray** <renee.murray@palmbeachschools.org> (1)
Date: Wed, May 13, 2015 at 9:06 AM
Subject: Non Bid Awarded Vendors
To: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>
Cc: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>, Sharon Swan
<sharon.swan@palmbeachschools.org>, Genell Mcmann <genell.mcmann@palmbeachschools.org>

Mr. Greenberg, thank you for taking the time to speak with me this morning regarding the 495 purchases you have made at Amazon this fiscal year. I realize Amazon is convenient for you; however, Board policy 6.14.4.b.i. states, "*Principals shall use bid-awarded vendors approved by the School Board or designee, where available unless otherwise approved by the Director of Purchasing.*"

The policy was changed to follow the Florida Department of Education Redbook's new guidelines. Purchasing with a non-bid awarded vendor requires prior approval from the Purchasing Director or Purchasing Manager or it may constitute an audit finding. Please use a bid awarded vendor in the future to comply with District policy and also to get the best negotiated value for your money.

This may also constitute pyramiding as orders are placed with this vendor frequently.

Please let us know if we can assist you in any way with the purchasing policies and procedures.

Thank you,

Renee Murray

Purchasing Department / P-Cards A-323



Renee Murray <renee.murray@palmbeachschools.org>

Fwd: Use of Non-Bid Awarded Vendors

8 messages

Sharon Swan <sharon.swan@palmbeachschools.org>

Thu, Sep 17, 2015 at 3:48 PM

To: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>

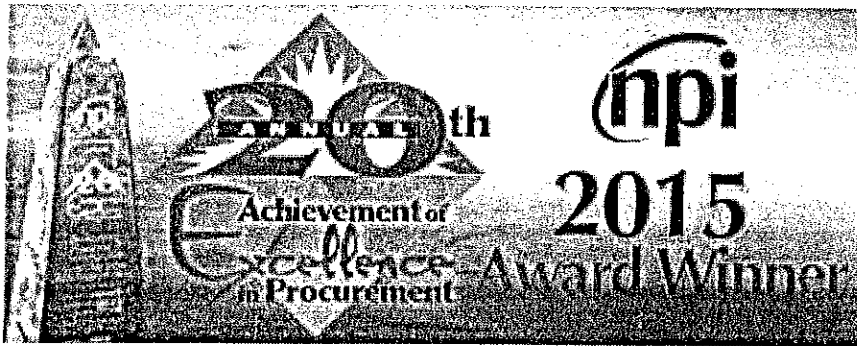
Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

Mr. Edgecomb,

Mr. Greenberg continues to make all P-Card purchases from Amazon rather than using bid awarded vendors where available. My P-Card Administrator, Renee Murray sent the following email and spoke by phone with Mr. Greenberg back in May advising him of the problem prior to my sending the e-mail last month directing him to stop this practice immediately. Please advise if you want me to close his card or how we may help to stop this activity which is a clear violation of School Board Policy 6.14.

Thank you,

Sharon Swan, C.P.M.,
Director of Purchasing
School District of Palm Beach County
(561) 434-8214 Phone
(561) 434-8185 Fax
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS – A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO

Forwarded message

From: Sharon Swan <sharon.swan@palmbeachschools.org>

Date: Tue, Aug 25, 2015 at 6:14 PM

Subject: Use of Non-Bid Awarded Vendors

To: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>

Mr. Greenberg,

It has come to my attention that you continue to utilize your p-card to purchase many items directly from Amazon even after my staff have advised you of our concerns. Please know that Board Policy 6.14 requires that you use bid awarded vendors when available. This policy is based upon Florida Statutes which does not allow us to make purchases without proper competition.

12/8/2015

School District of Palm Beach County Mail - Fwd: Use of Non-Bid Awarded Vendors

561-434-8410 PX 48410 Phone
561-434-8185 PX 48185 Fax
renee.murray@palmbeachschools.org

All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

Darren Edgecomb <darren.edgecomb@palmbeachschools.org> (4)

Fri, Sep 18, 2015 at 9:07 AM

To: Sharon Swan <sharon.swan@palmbeachschools.org>

Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

Hi Ms. Swan,

Mr. Greenberg and I have spoken and the matter is resolved. Mr. Greenberg has voluntarily removed his P-card from his Amazon account.

Mr. Edgecomb

[Quoted text hidden]

Darren Edgecomb, Principal

Palm Beach Central High School

(561) 304-1016, PX 51016

"One is too small a number to achieve greatness,"

If you want to do anything of value, teamwork is required.

Sharon Swan <sharon.swan@palmbeachschools.org> (5)

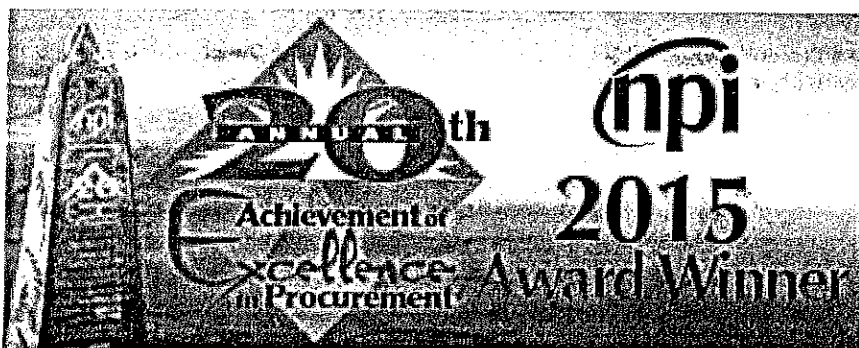
Fri, Sep 18, 2015 at 10:29 AM

To: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>

Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

Thank you.

Sharon Swan, C.P.M.,
Director of Purchasing
School District of Palm Beach County
(561) 434-8214 Phone
(561) 434-8185 Fax
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS - A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005

12/8/2015

School District of Palm Beach County Mail - Fwd: Use of Non-Bid Awarded Vendors



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

[Quoted text hidden]

Sharon Swan <sharon.swan@palmbeachschools.org>

To: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>

Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

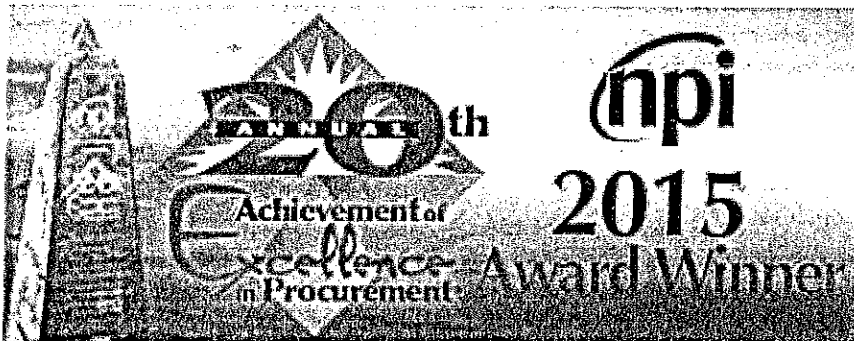
(6) Mon, Nov 23, 2015 at 11:24 AM

Darren,

6 Mr Greenberg has made 15 purchases on Amazon with his p-card during the November P-Card cycle. Many if not all of these purchases violate school board policy. I am inactivating his P-Card until he retakes the P-Card training and you confirm once again that he will not use Amazon without prior Purchasing Department written approval confirming that no bid awarded vendors are available.

Thank you for your attention to this matter.

Sharon Swan, C.P.M.,
Director of Purchasing
School District of Palm Beach County
(561) 434-8214 Phone
(561) 434-8185 Fax
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS - A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

[Quoted text hidden]

7 Darren Edgecomb <darren.edgecomb@palmbeachschools.org>

To: Sharon Swan <sharon.swan@palmbeachschools.org>

Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>

(7) Mon, Nov 23, 2015 at 12:03 PM

Hi Sharon,

Most of the 15 purchase orders were approved by the district for textbooks. My bookkeeper will forward the email giving us approval. I am in the process of reviewing the other purchases and will reach out to Renee once I have completed my review. Larry has voluntarily provided me with his Pcard at this time.

Darren

[Quoted text hidden]

"Darren Edgecomb <darren.edgecomb@palmbeachschools.org>

Mon, Nov 30, 2015 at 12:26 PM

To: Sharon Swan <sharon.swan@palmbeachschools.org>

Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>, ALLISON DOUGLAS <allison.douglas@palmbeachschools.org>

Hi Sharon,

This is a follow-up email to our correspondence regarding Mr. Greenberg's p-card. We have had in depth conversions regarding the district policy on p-cards. Mr. Greenberg is prepared to retake the P-card training and has confirmed that he will not use Amazon without prior Purchasing Department written approval confirming that no bid awarded vendors are available. Once I have received your response to this email, I will direct Mr. Greenberg to proceed with the training.

Thank you for your assistance in this important matter.

Darren

[Quoted text hidden]

Sharon Swan <sharon.swan@palmbeachschools.org>

Mon, Nov 30, 2015 at 1:00 PM

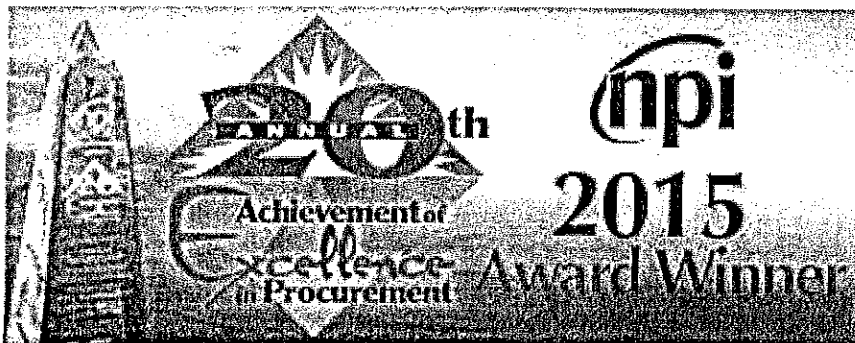
To: Darren Edgecomb <darren.edgecomb@palmbeachschools.org>

Cc: "Larry Greenberg (PB Central HS)" <larry.greenberg.1@palmbeachschools.org>, Renee Murray <renee.murray@palmbeachschools.org>, ALLISON DOUGLAS <allison.douglas@palmbeachschools.org>

Please proceed with completing the on-line training. We will re-activate Mr. Greenberg's card upon completion as agreed.

Thank you,

Sharon Swan, C.P.M.,
Director of Purchasing
School District of Palm Beach County
(561) 434-8214 Phone
(561) 434-8185 Fax
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS – A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

[Quoted text hidden]

Sharon Swan <sharon.swan@palmbeachschools.org>

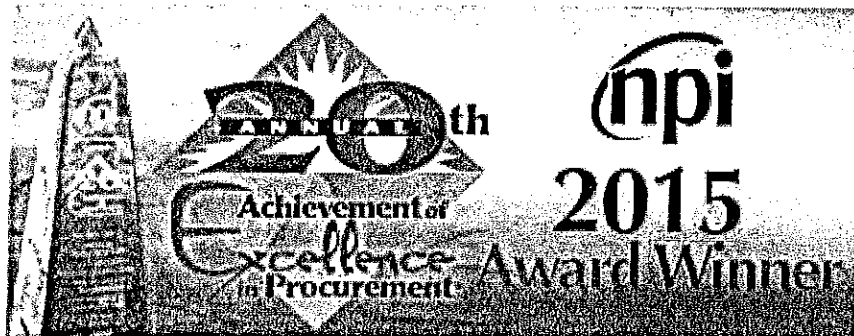
Mon, Nov 30, 2015 at 3:44 PM

To: Renee Murray <renee.murray@palmbeachschools.org>

Please walk them through how to sign up.

Thanks,

Sharon Swan, C.P.M.,
Director of Purchasing
School District of Palm Beach County
(561) 434-8214 Phone
(561) 434-8185 Fax
sharon.swan@palmbeachschools.org



PALM BEACH COUNTY SCHOOLS – A TOP-RATED DISTRICT BY THE FLORIDA DEPARTMENT OF EDUCATION SINCE 2005



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO

----- Forwarded message -----

From: **Darren Edgecomb** <darren.edgecomb@palmbeachschools.org>
Date: Mon, Nov 30, 2015 at 3:27 PM
Subject: Re: Use of Non-Bid Awarded Vendors
To: Sharon Swan <sharon.swan@palmbeachschools.org>

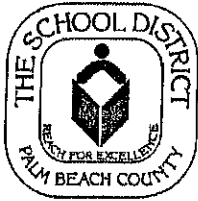
Hi Sharon,

Are there any online p-card trainings for Mr. Greenberg to enroll in?

Darren

[Quoted text hidden]

COMPOSITE EXHIBIT#5
Assistant Principal Laurence Greenberg
Amazon.Com P-Card Purchases
2016
(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

200205

of Sheets in Package*
(including this form)

32

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence** Last **Greenberg**

School/Department # & Name **2631** **PALM BEACH CENTRAL HIGH SCHOOL**

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **4/18/2016**

P-Card Statement Month **March** P-Card Statement Year **2016**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison** Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

4/18/2016, 8:46:26 AM

Choose submit in the drop-down menu and click "Go"



86 pages

ALLISON M DOUGLAS
2631 PALM BEACH CENTRAL HS

Purchasing Card

February 26, 2016 - March 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/16 Credit Limit \$10,000 Cash Limit \$0 Days In Billing Cycle 29 Total Activity \$7,688.32 THIS IS NOT A BILL - DO NOT PAY	Credits -\$4.19 Cash \$0.00 Purchases \$7,692.61 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7,688.32

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
02/29	02/26	NEOPOST FLORIDA	813-8768243 FL	24839236057900016800080	6044	139.51 -	
02/29	02/26	OFFICE DEPOT #1165	800-463-3788 FL	24445746057100503985703	5965	83.88 -	
02/29	02/27	TFS*FISHER SCI CHI	800-786-7000 IL	24692166058000670277477	6047	337.60 -	
02/29	02/27	TFS*FISHER SCI CHI	800-786-7000 IL	24692166058000670278202	5047	87.00 -	
03/01	03/01	BARNES&NOBLE.COM -BN	800-843-2665 NY	24692166006100016888882	5192	74.09 -	
03/02	03/01	STAPLES	877-8267755 GA	24164078061105295587893	5111	164.12 -	
03/03	03/01	VWR INTERNATIONAL INC	800-032-6000 PA	24435656063069367035008	8047	54.17 -	
03/03	03/03	BARNES&NOBLE.COM -BN-VT	800-843-2665 NY	74692166082000139560132	5192		4.19
03/04	03/02	GOVCNCTN	800-8000011 NH	24121576083342548133837	5045	161.00 -	
03/04	03/03	STAPLES	877-8267755 GA	24184076063105975587893	5111	60.96 -	
03/07	03/03	GOVCNCTN	800-8000011 NH	24121576064388548162287	5045	110.00 -	
03/07	03/03	GOVCNCTN	800-8000011 NH	24121576064323548162117	5045	220.00 -	
03/07	03/04	AUDIO VISUAL INNOVATIONS	813-864-7188 FL	24445000064308383421916	6072	487.84 -	
03/07	03/04	STAPLES	877-8267755 GA	24184076064105038559976	5111	49.82 -	
03/07	03/05	STAPLES	877-8267755 GA	24184076064105041358508	5111	290.10 -	
03/07	03/05	OFFICE DEPOT #1165	800-463-3788 FL	24445748066100622906985	5965	78.08 -	

Account Number:
February 26, 2016 - March 27, 2016

Total Activity \$7,688.32

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

ALLISON M DOUGLAS
2631 PALM BEACH CENTRAL HS
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Allison Douglas 4-8-11
Cardholder Signature Date
Darren Edgecomb 4-16-16
Manager Signature Date



ALLISON M DOUGLAS
2631 PALM BEACH CENTRAL HS

February 28, 2016 - March 27, 2016

Page 3 of 4

Transaction					
Posting	Transaction				
Date	Date	Description	Reference Number	MCC	Charge
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216686600507927938	5942	630.48 -
03/10	03/08	GOVCNCTN 800-8000011 NH	24121576089331548205558	5045	320.00 -
03/10	03/08	STAPLES 877-8267755 GA	24164076069105084968475	5111	80.96 -
03/11	03/10	UPS*1ZDT9H930390029817 800-811-1648 GA	24692166070000326252647	4214	12.44 -
03/11	03/09	OFFICE DEPOT #1165 800-463-3768 FL	24445746070100506740830	5965	49.77 -
03/11	03/09	OFFICE DEPOT #1165 800-463-3768 FL	24445746070100506740913	5965	6.55 -
03/14	03/12	STAPLES 877-8267755 GA	24164076073105118200642	5111	495.00 -
03/15	03/14	SUNSHINE SNACK & BEVERAGE561-7528820 FL	24013396074002058653696	5199	995.19 -
03/16	03/14	OFFICE DEPOT #1165 800-463-3768 FL	24445746075100604270785	5965	648.10 -
03/16	03/16	VWR INTERNATIONAL INC 800-932-5000 PA	24435656076069361728985	5047	183.92 -
03/16	03/16	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445006076600237960145	5300	155.12 -
03/16	03/16	GOVCNCTN 800-8000011 NH	24121576078800580066807	5045	93.00 -
03/17	03/16	B&H PHOTO MOTO 800-806-6969 NY	24445006076300351099976	5948	15.16 -
03/17	03/16	STAPLES 877-8267755 GA	24164076076105159595345	5111	274.66 -
03/18	03/16	OFFICE DEPOT #1165 800-463-3768 FL	24445746077100537409499	5965	49.35 -
03/18	03/16	OFFICE DEPOT #1165 800-463-3768 FL	24445746077100537409564	5965	33.39 -
03/18	03/17	STAPLES 877-8267755 GA	24164076077105185447167	5111	990.00 -
03/21	03/19	GOVCNCTN 800-8000011 NH	24121576080487579954004	5045	123.25 -

1 - Amazon transaction

amazon.com

Details for Order #102-4830964-1992255Print this page for your records.**POSTED****Order Placed:** March 8, 2016**Amazon.com order number:** 102-4830964-1992255**Order Total:** \$830.48**Not Yet Shipped****Items Ordered****Price**

1 of: Green Apple Imaging®4-Pack Made in USA, TAA Compliant LEXMARK C792 \$825.99
 / C792X1 Extra High Capacity Color Toner Cartridge Set .(OEM PART
 #C792X1KG, C792X1

Sold by: Green Apple Imaging ([seller profile](#))

Condition: New

Made in USA, TAA Compliant Toner Cartridges.

Shipping Address:

Palm Beach Central High School
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Shipping Speed:

Standard Shipping

*Admin***Payment information****Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$825.99

Shipping & Handling: \$4.49

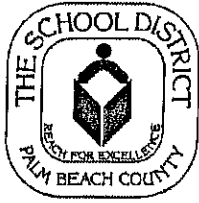
Billing address

Palm Beach Central High School
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Total before tax: \$830.48

Estimated tax to be collected: \$0.00

Grand Total: \$830.48 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates*a. Day*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

201304

of Sheets in Package*
(including this form)

17

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 5/18/2016

P-Card Statement Month April

P-Card Statement Year 2016

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

5/18/2016, 11:26:17 AM

Choose submit in the drop-down menu and click "Go"

16 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2016 - April 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/16 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,602.27 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits -\$785.99 Cash \$0.00 Purchases \$2,388.26 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,602.27 Accounting Code:

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/30	03/29	BARBIZON DELTA CORPORATI 407-999-2647 FL	24323006089034957819964	5046	• 776.00 -	
03/30	03/29	HALSEY & GRIFFITH 562-8208076 FL	24639236089900013600105	5046	• 219.05 -	
04/01	03/31	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166091000638536273	5942	• 388.99 -	
04/01	03/31	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166091000726386511	5942	• 290.98 -	
04/01	03/31	BARBIZON DELTA CORPORATI MIRAMAR FL	74323006091200963300031	5046		• 776.00
04/04	04/01	Kindle Unlimited 866-216-1072 WA	24692166092000218113737	5735	• 9.99 *	
04/07	04/06	Kindle Unlimited 866-216-1072 WA	74692166097000077045269	5735		* 9.99
04/12	04/11	HALSEY & GRIFFITH 562-8208076 FL	24639236102900014500018	5046	703.25 -	

* Kindle charge not his - Kindle issued credit

March 28, 2016 - April 27, 2016

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Total Activity \$1,602.27
Laurence J Greenberg 5/10/16
 Cardholder Signature Date
Darren Edgecomb 5-17-16
 Manager Signature Date

amazon.com

Final Details for Order #104-4269616-9761061

Print this page for your records.

Order Placed: March 31, 2016
Amazon.com order number: 104-4269616-9761061
Seller's order number: 10022688
Order Total: \$388.99

Shipped on March 31, 2016

5153-55100-3065

Items Ordered

	Price
1 of: LD © Compatible Replacements for Ricoh Set of 5 Laser Toner Cartridges	\$388.99
<i>Includes: 2 821181 (821117) Black, 1 821182 (821118) Yellow, 1 821183 (821119) Cyan</i>	
Sold by: LD Products (seller profile)	

Condition: New

This Compatible Set 5pk-2B/CMY laser cartridge for Ricoh is backed by a 2 Year Warranty-Ships Fast and Great Service

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal:	\$388.99
Shipping & Handling:	\$0.00

Total before tax:	\$388.99
Sales Tax:	\$0.00

Total for This Shipment: \$388.99 ✓

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last diglts:
Reference number: AD OK

Billing address

Laurence J Greenberg
3300 FOREST HILL BLVD A323 PCARD
DEPT
WEST PALM BEACH, FL 33406-5813
United States

Laurence J Greenberg
Item(s) Subtotal: \$388.99
Shipping & Handling: \$0.00

Total before tax: \$388.99
Estimated tax to be collected: \$0.00

Grand Total: \$388.99

Credit Card transactions

Visa ending in *41716* : March 31, 2016: \$388.99
AP/ALCE

To view the status of your order, return to Order Summary.

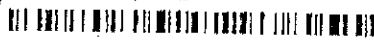
amazon.com



SD9J18LSkb

Your order of March 31, 2016 (Order ID 104-4093511-9263444)

Qty.	Item	Item Price	Total
1	LD © Compatible Replacements for Ricoh Set of 3 Laser Toner Cartridges Includes: 1 821182 (821118) Yellow, 1 821183... Office Product (** P-1-A11381SS **) X000TAHQ17 CR182118SET3AMZ 843964059154 (Sold by LD Products)	\$278.99	\$278.99
This shipment completes your order.		Subtotal	\$278.99
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.		Shipping & Handling	\$11.99
Return or replace your item Visit Amazon.com/returns		Order Total	\$290.98
		Paid via credit/debit	\$290.98
		Balance due	\$0.00



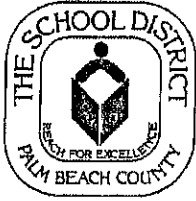
13/D9J18LSkb/-1 of 1-//PEDEX-LOCAL/next/6573440/0331-16:00/0331-13:41 P5

AP/ALE

rec'd
Zgwenburg
4/1/16

5150-551100-3065

388.99
-290.98
\$ 679.97



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

202251

of Sheets in Package*
(including this form)

13

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 6/9/2016

P-Card Statement Month May

P-Card Statement Year 2016

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

6/9/2016, 2:59:50 PM

Choose submit in the drop-down menu and click "Go"

12 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2016 - May 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8858 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/16 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$454.88 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$454.88 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$454.88 Accounting Code: 28311000731055110000002631000

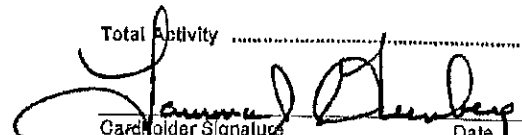
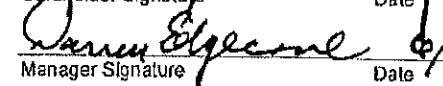
Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165127000469591606	5942	198.80	
05/09	05/07	THE HOME DEPOT #6379 W PALM BEACH FL	24610436129010196049673	6200	47.30	
05/23	05/22	TARGET 00020677 BOYNTON BEACHFL	24184076143091008600685	6411	174.79	
05/24	05/22	PARTY CITY #623 BOYNTON BCH FL	24445006144200129782259	6999	34.19	

Account Number:
April 28, 2016 - May 27, 2016

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Total Activity \$454.88


 Cardholder Signature Date 6/2/16

 Manager Signature Date 6/9/16

Details for Order #102-3833279-9169846

[Print this page for your records.](#)

Order Placed: May 5, 2016

Amazon.com order number: 102-3833279-9169846

Order Total: \$198.60

Not Yet Shipped

Items Ordered

1 of: Lexmark CS310n Color Laser Printers Color Photo Printer
Sold by: LowPriceFastShipping ([seller profile](#))Price
\$168.11

Condition: New

Brand New. No Shipping to Alaska, Hawaii, PR, PO/APO/FPO Boxes

Shipping Address:

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: \$168.11

Shipping & Handling: \$30.49

Billing address

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Total before tax: \$198.60

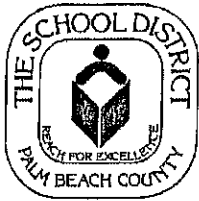
Estimated tax to be collected: \$0.00

Grand Total: \$198.60 ✓

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates

5/50 - 564430-3065

rec'd 5/20/16
AP/AICE



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

203787

of Sheets in Package*
(including this form)

8

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence**

Last **Greenberg**

School/Department # & Name **2631**

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **7/28/2016**

P-Card Statement Month **June**

P-Card Statement Year **2016**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison**

Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

7/28/2016, 4:16:58 PM

Choose submit in the drop-down menu and click "Go"

7 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

May 28, 2016 - June 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/27/16 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$364.69 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$364.69 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$364.69 Accounting Code:

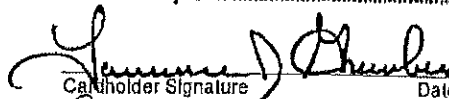

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/27	OFFICE DEPOT #2280 WELLINGTON FL	24445746149200169373346	5943	131.17*	
06/01	05/31	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166152000667703033	5942	175.92*	
06/08	06/07	2 Amazon.com AMZN.COM/BILLWA	24692166159000622460760	5942	57.60*	

Account Number:
May 28, 2016 - June 27, 2016

Total Activity \$364.69

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

 7/25/16
 Cardholder Signature Date
 7/28/16
 Manager Signature Date

amazon.com



SD0cF10IRH

Your order of May 31, 2016 (Order ID: 114-5048999-1801051)

Qty.	Item	Item Price	Total
4	Patriot 128GB Supersonic Mega USB 3.1/USB 3.0 Flash Drive With Up To Read 380MB/sec & Write 70MB/sec-PEF128CSMGUS8 Personal Computers (P-P-S-A4698723; P-7-A475A500 "4") B01AAUJ0T1 PEF128CSMGUS8 814914021170 (Sold by Highly Anticipated Electronics)	\$39.99	\$159.96

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Return or replace your item
Visit Amazon.com/returns

Subtotal	\$159.96
Shipping & Handling	\$15.96
Order Total	\$175.92
Paid via credit/debit	\$175.92
Balance due	\$0.00

42/D0cF10IRH/-4 of 4-//FEDEX-LOCAL/next/7048059/0531-10:58 82A

Rec'd by family
APR 1 2016
Global
Hub

amazon.com

Final Details for Order #112-2543502-7154652[Print this page for your records.](#)**Order Placed:** June 6, 2016**Amazon.com order number:** 112-2543502-7154652**Order Total:** \$57.60**Shipped on June 7, 2016****Items Ordered**

2 of: Honeywell HT-908 Turbo Force Room Air Circulator

Sold by: Amazon.com LLC

Condition: New

Price

\$28.80

Shipping Address:

Allison M Douglas

8499 FOREST HILL BLVD

WELLINGTON, FLORIDA 33411-6550

United States

Item(s) Subtotal: \$57.60

Shipping & Handling: \$0.00

Total before tax: \$57.60

Sales Tax: \$0.00

Total for This Shipment: \$57.60

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits:

Reference number: Front Office

Item(s) Subtotal: \$57.60

Shipping & Handling: \$0.00

Total before tax: \$57.60

Estimated tax to be collected: \$0.00

Grand Total: \$57.60 ✓**Billing address**

Laurence J Greenberg

3300 FOREST HILL BLVD A323 PCARD

DEPT

WEST PALM BEACH, FL 33406-5813

United States

Credit Card transactions

Visa ending in : June 7, 2016: \$57.60

To view the status of your order, return to [Order Summary.](#)[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates*Laurence J Greenberg**Basic*

EXHIBIT#6

Assistant Principal Laurence Greenberg

2016

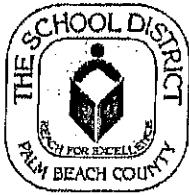
Amazon.Com Purchases

With

District's Purchasing Department

Approvals

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

200205

of Sheets in Package*
(including this form)

32

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence**

Last **Greenberg**

School/Department # & Name **2631**

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **4/18/2016**

P-Card Statement Month **March**

P-Card Statement Year **2016**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison**

Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

4/18/2016, 8:46:26 AM

Choose submit in the drop-down menu and click "Go"

Bank of America

86 pages

ALLISON M DOUGLAS
2631 PALM BEACH CENTRAL HS

Purchasing Card

February 28, 2016 - March 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.440.2273 24 Hours TTY Hearing Impaired: 1.800.222.7366 24 Hours Outside the U.S.: 1.800.363.8868 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/16 Credit Limit \$10,000 Cash Limit \$0 Days in Billing Cycle 29 Total Activity \$7,888.32 THIS IS NOT A BILL - DO NOT PAY	Credits -\$4.19 Cash \$0.00 Purchases \$7,892.51 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7,888.32

Transactions						
Posting Transaction		Description		Reference Number	MCC	Charge
Date	Date					Credit
02/29	02/26	NEOPOST FLORIDA	813-8766245 FL	24639238057800016800080	5044	139.51
02/29	02/25	OFFICE DEPOT #1165	800-463-3768 FL	24445748067100503966700	5965	83.89
02/29	02/27	TFS*FISHER SCI CHI	800-766-7000 IL	24692166058000670277477	5047	337.80
02/29	02/27	TFS*FISHER SCI CHI	800-766-7000 IL	24692166058000670278202	5047	87.00
03/01	03/01	BARNES&NOBLE.COM -BN	800-843-2665 NY	24692166058000670278202	5192	74.09
03/01	03/01	STAPLES	877-8287765 GA	24164078061106295687898	5111	184.12
03/02	03/01	WVR INTERNATIONAL INC	800-832-8000 PA	24455659063069367035008	5047	54.17
03/03	03/03	BARNES&NOBLE.COM -BN-VT	800-843-2665 NY	748921860802000139560132	5192	4.19
03/03	03/02	GOVONCTN	800-8000011 NH	24121678063342548133837	5045	181.00
03/04	03/03	STAPLES	877-8287765 GA	24184078063105976687893	5111	60.88
03/04	03/03	GOVONCTN	800-8000011 NH	24121678063342548133837	5045	110.00
03/07	03/03	GOVONCTN	800-8000011 NH	24121678063342548133837	5045	220.00
03/07	03/03	AUDIO VISUAL INNOVATIONS	813-884-7188 FL	24445008084300383421915	5072	467.84
03/07	03/04	STAPLES	877-8287765 GA	24164078064105038556975	5111	49.02
03/07	03/06	STAPLES	877-8287765 GA	241640780661050411358508	5111	290.10
03/07	03/06	OFFICE DEPOT #1165	800-463-3768 FL	24445748066100622806085	5965	78.08

Account Number:
February 28, 2016 - March 27, 2016

Total Activity \$7,888.32

BANK OF AMERICA
PO BOX 16731
WILMINGTON, DE 19886-8731ALLISON M DOUGLAS
2631 PALM BEACH CENTRAL HS
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Allison M Douglas 4-8-11
 Cardholder Signature Date
 Darren Edgecomb 4-16-16
 Manager Signature Date

February 26, 2016 - March 27, 2016

Page 3 of 4

Transactions							
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24602186088000507927938	5942	830.48 --		
03/10	03/08	GOVCNCTN 800-8000011 NH	24121878089331548205558	5045	320.00 --		
03/10	03/09	STAPLES 877-8267755 GA	24104078069106084908475	5111	80.96 --		
03/11	03/10	UPS*1ZDT9H030390028817 800-811-1648 GA	24802186070000326252647	4214	12.44 --		
03/11	03/09	OFFICE DEPOT #1165 800-463-3768 FL	24445748070100506740830	5985	49.77 --		
03/11	03/09	OFFICE DEPOT #1165 800-463-3768 FL	24445748070100506740813	5985	5.55 --		
03/14	03/12	STAPLES 877-8267755 GA	24164078073105118200642	5111	495.00 --		
03/15	03/14	SUNSHINE SNACK & BEVERAGE561-7526820 FL	24013386074002058653696	5199	995.18 --		
03/16	03/14	OFFICE DEPOT #1165 800-463-3768 FL	24445748076100504270705	5985	648.10 --		
03/16	03/16	VWR INTERNATIONAL INC 800-932-5000 PA	24436666076089361726965	5047	183.92 --		
03/16	03/16	BJ WHOLESALE #0032 ROYAL PALM REFL	24445008078600237986145	5300	155.12 --		
03/17	03/15	GOVCNCTN 800-8000011 NH	24121578078800680066807	5045	83.00 --		
03/17	03/16	B&H PHOTO MOTO 800-808-8989 NY	24445008078300361099976	5946	15.16 --		
03/17	03/16	STAPLES 877-8267755 GA	24164078078105150895345	5111	274.66 --		
03/18	03/16	OFFICE DEPOT #1165 800-463-3768 FL	24445748077100537409499	5985	49.35 --		
03/18	03/16	OFFICE DEPOT #1165 800-463-3768 FL	24445748077100537409854	5985	33.39 --		
03/18	03/17	STAPLES 877-8267755 GA	24164078077108186447187	5111	990.00 --		
03/21	03/19	GOVCNCTN 800-8000011 NH	24121576080487579954004	5045	123.25 --		

1 - Amazon transaction

amazon.com

Details for Order #102-4830964-1992255

[Print this page for your records.](#)**POSTED**

Order Placed: March 8, 2016

Amazon.com order number: 102-4830964-1992255

Order Total: \$830.48

Not Yet Shipped**Items Ordered****Price**1 of: Green Apple Imaging® 4-Pack Made in USA, TAA Compliant LEXMARK C792 \$825.99
/ C792X1 Extra High Capacity Color Toner Cartridge Set (OEM PART)

#C792X1KG, C792X1

Sold by: Green Apple Imaging ([seller profile](#))

Condition: New

Made In USA, TAA Compliant Toner Cartridges.

Shipping Address:Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States**Shipping Speed:**

Standard Shipping

*Admin***Payment information****Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$825.99

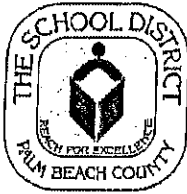
Shipping & Handling: \$4.49

Billing addressPalm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Total before tax: \$830.48

Estimated tax to be collected: \$0.00

Grand Total: \$830.48 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates*a. Dwyer*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

201304

of Sheets in Package*
(Including this form)

17

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee; First **Laurence** Last **Greenberg**

School/Department # & Name **2631** **PALM BEACH CENTRAL HIGH SCHOOL**

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **5/18/2016**

P-Card Statement Month **April** P-Card Statement Year **2016**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting; First **Allison** Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

5/18/2016, 11:26:17 AM

Choose submit in the drop-down menu and click "Go"

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2016 - April 27, 2016

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.500.363.6060 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/16 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,602.27 THIS IS NOT A BILL - DO NOT PAY	Credits -\$785.99 Cash \$0.00 Purchases \$2,388.26 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,602.27

Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/30	03/29	BARBIZON DELTA CORPORATI 407-999-2647 FL	24323008089034957819964	5046	\$776.00 -	
03/30	03/29	HALSEY & GRIFFITH 562-8208076 FL	24639236089900C13600105	5046	\$219.05 -	
04/01	03/31	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166091000634596273	5942	\$388.99 -	
04/01	03/31	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166091000634596273	5942	\$200.99 -	
04/01	03/31	BARBIZON DELTA CORPORATI MIRAMAR FL	74323008091200963300031	5046		\$776.00
04/04	04/01	Kindle Unlimited 866-216-1072 WA	24692166092000218113737	5735	\$9.99 *	
04/07	04/06	Kindle Unlimited 866-216-1072 WA	74692166097000077045269	5735		\$9.99 *
04/12	04/11	HALSEY & GRIFFITH 562-8208076 FL	24639236102900014500018	5046	703.25 -	

\$679.97

* Kindle charge not his - Kindle issued credit

Account Number:
March 28, 2016 - April 27, 2016

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
3300 FOREST HILL BLVD
A323 PCARD DEPT
WEST PALM BEACH, FL 33406

Total Activity \$1,602.27
5/10/16
Laurence J Greenberg
Cardholder Signature Date
Daren Edgemoor
Manager Signature Date 5-17-16



PERMISSION

5 messages

Tue, Mar 29, 2016 at 11:51 AM

Good morning Genell,

L. Greenberg is asking permission to purchase the attached toner from Amazon due to the considerable savings over the GovConnection quote.

Thank you,
Allison Douglas

Budget Bookkeeper
Palm Beach Central High School #2631
561-304-1002 PX 5-1002
allison.douglas@palmbeachschools.org

 Gov Connection vs Amazon toner Ricoh 831.pdf
132K

Tue, Mar 29, 2016 at 6:04 PM

Can you wait for an answer until tomorrow evening.? Gov Connect is meeting with us and I would like to share this price differential with them and ask them what we can do to resolve this.

Thank You.

Genell McMann, CPPO
Purchasing Manager
The School District of Palm Beach County
3300 Forest Hill Blvd, Suite A-323
West Palm Beach, FL 33406-5813
(561) 434-8218

PALM BEACH COUNTY SCHOOLS - RATED "A" BY THE FLORIDA DEPARTMENT OF EDUCATION - 2006 - 2012

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SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Scott Little
Phone: (800) 986-2259
Fax: (603) 683-0427
Email: slittle@govconnection.com

Account Manager:
Phone:
Fax:
Email:

24063383.01-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 3/9/2016
Valid Through: 4/8/2016
Account #: K04478 // 1186366

Customer Contact: Allison Douglas
Email: allison.douglas@palmbeachschool

Phone: (561) 304-1002
Fax: (561) 304-1013

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13508013 PALM BEACH COUNTY SCHOOL DISTRICT Allison Douglas 8499 Forest Hill Blvd WELLINGTON, FL 33411 (561) 434-8695	AB#: 13508014 PALM BEACH CENTRAL HIGH SCHOOL Allison Douglas 8499 Forest Hill Blvd Palm Beach County Schools WELLINGTON, FL 33411 (561) 304-1002

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	6.00 lbs	NET 30	CNR-01141

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our E&I Contract # CNR-01141. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext.
1	2	15680580	821181	Black C830DNA Toner Cartridge Ricoh Corp.	Ricoh Corp.	\$ 50.45	\$ 100.90
2	2	15680731	821184	Cyan C830DNA Toner Cartridge Ricoh Corp.	Ricoh Corp.	\$ 160.80	\$ 321.20
3	2	15680723	821183	Magenta C830DNA Toner Cartridge Ricoh Corp.	Ricoh Corp.	\$ 160.80	\$ 321.20
4	2	15680715	821182	Yellow C830DNA Toner Cartridge Ricoh Corp.	Ricoh Corp.	\$ 160.80	\$ 321.20
						Subtotal	\$ 1,054.50
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt
						Total	\$ 1,054.50

*Lease for as low as: \$35.49/Mo.

amazon.com

Final Details for Order #104-4269616-9761061

Print this page for your records.

Order Placed: March 31, 2016
Amazon.com order number: 104-4269616-9761061
Seller's order number: 10022688
Order Total: \$388.99

Shipped on March 31, 2016

5/5/16 55110 3065

Items Ordered

1 of: LD © Compatible Replacements for Ricoh Set of 5 Laser Toner Cartridges **Price**
Includes: 2 821181 (821117)Black, 1 821182 (821118) Yellow, 1 821183 (8211
Sold by: LD Products ([seller profile](#)) **\$388.99**

Condition: New

This Compatible Set 5pk-2B/CMY laser cartridge for Ricoh is backed by a 2 Year Warranty-Ships Fast and Great Service

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$388.99
Shipping & Handling: \$0.00

Total before tax: \$388.99
Sales Tax: \$0.00

Total for This Shipment: \$388.99 ✓

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits:
Reference number: AD OK

Item(s) Subtotal: \$388.99
Shipping & Handling: \$0.00

Total before tax: \$388.99
Estimated tax to be collected: \$0.00

Billing address

Laurence J Greenberg
3300 FOREST HILL BLVD A323 PCARD
DEPT
WEST PALM BEACH, FL 33406-5813
United States

Grand Total: \$388.99

Credit Card transactions

Visa ending in : March 31, 2016: \$388.99

To view the status of your order, return to [Order Summary](#).

amazon.com



SC0J13LSkb

Your order of March 31, 2016 (Order ID 104-4093511-9263444)

Qty.	Item	Item Price	Total
1	LD & copy; Compatible Replacements for Ricoh Set of 3 Laser Toner Cartridges Includes: 1 821182 (821118) Yellow, 1 821183... Office Product (** P-1-A1118155 **) X000TMH0L7 CR1821185ET3AMZ 843984059154 (Sold by LD Products)	\$278.99	\$278.99

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Return or replace your item
Visit Amazon.com/returns

Subtotal	\$278.99
Shipping & Handling	\$11.99
Order Total	\$290.98
Paid via credit/debit	\$290.98
Balance due	\$0.00



13/09J13LSkb/-1 of 1-//F2DEX-LOCAL/next/6573440/0331-16:00/0331-13:41 P5

AP/ALC

rec'd Zgumberg
4/9/16

5150-551100-3065

388.99
290.98
\$ 679.97

Allison Douglas <allison.douglas@palmbeachschools.org>
To: Genell Mcmann <genell.mcmann@palmbeachschools.org>

That's fine. Thanks Genell.

Allison Douglas

[Quoted text hidden]

Genell Mcmann <genell.mcmann@palmbeachschools.org>
Ter Allison Douglas <allison.douglas@palmbeachschools.org>

You may purchase this from Amazon. Please continue to compare pricing when buying toner in the future.

Thank You.

Genell McMann, CPPO
Purchasing Manager
The School District of Palm Beach County
3300 Forest Hill Blvd. Suite A-323
West Palm Beach, FL 33406-5813
(561) 434-8216

PALM BEACH COUNTY SCHOOLS - RATED "A" BY THE FLORIDA DEPARTMENT OF EDUCATION -- 2005 - 2012

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Allison Douglas <allison.douglas@palmbeachschools.org>
To: Genell Mcmann <genell.mcmann@palmbeachschools.org>

Thu, Mar 31, 2016 at 8:21 AM

Thank you Genell.

Allison Douglas

Budget Bookkeeper
Palm Beach Central High School #2631
561-304-1002 PX 5-1002
allison.douglas@palmbeachschools.org

Office Products - Ricoh Aficio SP C831 toner

Shipping History - Lowersess Amazon.com

Today's Deals Gift Cards Sell Help

Office Deals Printers Ink & Toner Office Electronics

School Supplies Fine Writing School Lists Pens & Writing

Calendars & Planners

Shipping & Mailing

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amazonbusiness

Buy smarter - Track business
spending with multi-user accounts.

Learn more

Office & School Supplies : Printer Ink & Toner : Laser Printer Drivers & Toner

purchased this item on July 9, 2015.
See SPE-ZBZCMMY View this order



LD® Compatible Replacements for Ricoh Set of 8 Laser Toner
Cartridges includes: 2 821181 (821117)Black, 2 821182 (821118)
Yellow, 2 821183 (821119) Magenta, and 2 821184 (821120) Cyan

Be the first to review this item

List Price: \$744.99

Price: \$699.99 & FREE Shipping

You Save: \$15.00 (2%)

Note: Not eligible for Amazon Prime.

In Stock

Estimated Delivery Date: March 10 - 15 when you choose Economy Shipping at checkout

Ships from and sold by LD Products.

Color set 8pk-ZBZCMMY



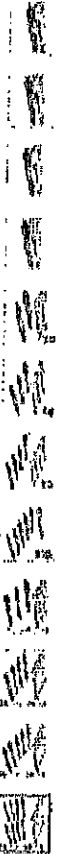
Page Yield: Black:23,500 per cartridge & Colors:27,000 per cartridge | Shelf life: 24-36 months per cartridge

We offer lightning fast shipping on all printing supply and in-let photo paper orders

The use of compatible cartridges and supplies does not void your printer's warranty

Our two year 100% Satisfaction Guarantee ensures that you will get excellent products when you buy our compatible toners

For use in the following Ricoh Aficio, Savin, and Lanier printers: SP C830DN & SP C831DN



Share ☒ Print ☒

Qty: 1

\$699.99 + Free S/H
In Stock. Sold by LD



Turn on 1-Click ordering for

Ship to:

Boynton amazon ca

Add to List

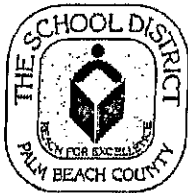
Have one to sell?

Roll over image to zoom in



Make the most of your
on a New Printer

COMPOSITE EXHIBIT#7
Assistant Principal Laurence Greenberg
Amazon.Com P-Card Purchases
2017
(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

214888

of Sheets in Package*
(including this form)

22

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 5/15/2017

P-Card Statement Month April

P-Card Statement Year 2017

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

5/15/2017, 8:37:23 AM

Choose submit in the drop-down menu and click "Go"

Bank of America

21 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2017 - April 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 882238 EL PASO, TX 79898-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/17 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,140.56 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$3,140.56 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,140.56 Accounting Code:

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
04/03	04/05	HILTON BONNET CREK	407-5973600 FL	24753427095170958072490	3504	185.83	
		Arrival: 04/05/17					
04/06	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956072607	3504	185.83	
		Arrival: 04/05/17					
04/06	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956072515	3504	202.50	
		Arrival: 04/05/17					
04/06	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956073679	3504	185.83	
		Arrival: 04/05/17					
04/06	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956073687	3504	185.83	
		Arrival: 04/05/17					
04/10	04/08	GOVCNCTN	800-8000011 NH	24121577097555914324338	5045	923.85	
04/10	04/08	GOVCNCTN	800-8000011 NH	24121577098884509319232	5045	638.70	
04/12	04/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167101000370406421	5942	478.00	
04/13	04/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167102000870870786	5942	154.99	

478.00
154.99
632.99

Account Number:
March 28, 2017 - April 27, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19888-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Total Activity \$3,140.56

Cardholder Signature

Date

Manager Signature

Date



Final Details for Order #111-9474225-5709824

Print this page for your records.

Order Placed: April 11, 2017
 Amazon.com order number: 111-9474225-5709824
 Order Total: \$478.00

Shipped on April 11, 2017

Items Ordered

	Price
2 of: Large Digital LED Clock - Giant 8" Numeral Red LED Wall Clock With Remote Control	\$239.00

Sold by: Creative Clock Service Center ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg
 8499 W. Forest Hill Blvd
 Palm Beach Central High School
 Wellington, FL 33411
 United States

Item(s) Subtotal:	\$478.00
Shipping & Handling:	\$0.00

Total before tax:	\$478.00
Sales Tax:	\$0.00

Total for This Shipment: \$478.00

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits:
 Reference number: Test Clock

Item(s) Subtotal:	\$478.00
Shipping & Handling:	\$0.00

Total before tax:	\$478.00
Estimated tax to be collected:	\$0.00

Grand Total: \$478.00 ✓

Billing address

Laurence Greenberg
 8499 W. Forest Hill Blvd
 Palm Beach Central High School
 Wellington, FL 33411
 United States

Credit Card transactions

Visa ending in : April 11, 2017: \$478.00

To view the status of your order, return to [Order Summary](#).

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rec'd Greenberg
4/14/17 *AP/ACE*

Final Details for Order #111-7263482-5933018

Print this page for your records.

Order Placed: April 11, 2017

Amazon.com order number: 111-7263482-5933018

Order Total: \$154.99

Shipped on April 12, 2017

Items Ordered

1 of: Energizer 100AA Ultimate Lithium Long Lasting Leakproof Batteries
Sold by: National Deals ([seller profile](#))Price
\$154.99

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United StatesItem(s) Subtotal: \$154.99
Shipping & Handling: \$0.00Total before tax: \$154.99
Sales Tax: \$0.00Shipping Speed:
Standard Shipping

Total for This Shipment: \$154.99

Payment information

Payment Method:

Visa | Last digits:
Reference number: Test ClockItem(s) Subtotal: \$154.99
Shipping & Handling: \$0.00

Billing address

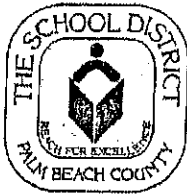
Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United StatesTotal before tax: \$154.99
Estimated tax to be collected: \$0.00

Grand Total: \$154.99 ✓

Credit Card transactions

Visa ending In : April 12, 2017: \$154.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliatesm'd Greenberg
4/15/17
AP/AICE



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #
216098
of Sheets in Package* (including this form)
19

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First Last

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas
6/8/2017, 3:08:19 PM

Choose submit in the drop-down menu and click "Go"

Bank of America

18 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2017 - May 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 802238 EL PASO, TX 79098-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.5856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/17 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$3,670.64 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,670.64 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,670.64 Accounting Code:

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/03	05/02	USF TAMPA BAY EDUCATION 813-974-8442 FL	24493087122400025928358	8220	735.00	
05/08	05/05	GOVONCTN 800-8000011 NH	24121577127693339624525	6046	548.36	
05/13	05/13	THE HOME DEPOT #6318 LAKE WORTH FL	24610437134010198787874	5200	108.87	
05/18	05/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692107136000837585410	5042	250.24	
05/19	05/18	MICHAELS STORES 5064 ROYAL PALMBCHFL	24692167139000873699108	5970	59.05	
05/22	05/19	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167139000183543800	5942	660.38	
05/22	05/20	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167140000489694030	5942	1,084.04	
05/22	05/21	TARGET 00020677 BOYNTON BEACHFL	24184077141091009423079	5411	297.73	

1064.84
669.36
H 1,673.40

Account Number:
April 28, 2017 - May 27, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8400 FOREST HILL BLVD
WELLINGTON, FL 33411-8550

Total Activity \$3,670.64
 Cardholder Signature *Laurence J Greenberg* Date 6/6/17
 Manager Signature *Darren Edgecumbe* Date 6-8-17

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$669.36
Shipping & Handling: \$0.00

Total before tax: \$669.36
Sales Tax: \$0.00

Total for This Shipment: **\$669.36** ✓

Shipping Speed:

Two-Day Shipping

Shipped on May 19, 2017

Items Ordered

24 of: NIUBEE Clear Acrylic Wall Mount Picture Frames, A4 Letter Size Floating Photo Frame for Diploma, Poster, Gallery, Sign, Menu, Photography Display (8x10 or 8.5x11 inch) **Price**
\$27.89
Sold by: Niu Bee ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$669.36
Shipping & Handling: \$0.00

Total before tax: \$669.36
Sales Tax: \$0.00

Total for This Shipment: **\$669.36**

Shipping Speed:

Two-Day Shipping

Shipped on May 19, 2017

Items Ordered

12 of: NIUBEE Clear Acrylic Wall Mount Picture Frames, A4 Letter Size Floating Photo Frame for Diploma, Poster, Gallery, Sign, Menu, Photography Display (8x10 or 8.5x11 inch) **Price**
\$27.89
Sold by: Niu Bee ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$334.68
Shipping & Handling: \$0.00

Total before tax: \$334.68
Sales Tax: \$0.00

Total for This Shipment: **\$334.68**

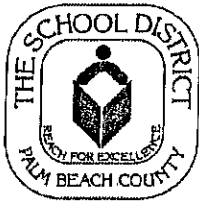
Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$1,923.64
Shipping & Handling: \$0.00



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

221042

of Sheets in Package*
(including this form)

11

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID #

P-Card Holder Employee: First Last

School/Department # & Name

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date

P-Card Statement Month P-Card Statement Year

Employee ID # of Person Submitting Statement

Person Submitting: First Last

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Renee Murray
Friday, October 20, 2017 8:33:54 AM

Choose submit in the drop-down menu and click "Go"

Bank of America

10 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

August 28, 2017 - September 27, 2017

Cardholder Activity

Account Information	Card Information	Transaction Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7366 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/27/17 Credit Limit \$7,600 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$839.39 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$839.39 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$839.39 Accounting Code:

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/31	08/30	NOODLETOOLS, INC. WWW.NOODLETOOCA	24492167242637096765201	7372	398.00		
09/01	08/31	PAYPAL *DYSLEXIEFON 402-835-7733 CA	24492157243894768831691	8244	209.00		
09/04	09/02	Amazon.com AMZN.COM/BILLWA	24692167245100645764245	5942	154.44		
09/26	09/25	PRESENTERMEDIA 606-274-2424 SD	24492157268894578017770	5899	79.95		

Account Number:
August 28, 2017 - September 27, 2017BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19866-5731LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Total Activity \$839.39

Cardholder Signature

Manager Signature

Date

Date

amazon.com

Details for Order #112-9826048-1631466

[Print this page for your records.](#)

Order Placed: September 1, 2017

Amazon.com order number: 112-9826048-1631466

Order Total: \$154.44

Not Yet Shipped

Items Ordered

6 of: Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 each of Whiteboards, 2 Inch Felt Erasers and Black Dry Erase Markers (35036)

Sold by: Amazon.com LLC

Condition: New

Price

\$25.74

Shipping Address:

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Shipping Speed:

FREE Shipping

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Item(s) Subtotal: \$154.44

Shipping & Handling: \$48.35

Free Shipping: -\$48.35

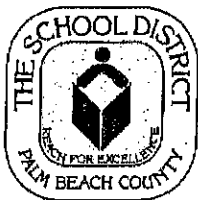
Total before tax: \$154.44

Estimated tax to be collected: \$0.00

Grand Total: \$154.44

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rec'd by
Alper Romano
AP/ACE



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

223232

of Sheets in Package*
(including this form)

21

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence Last Greenberg

School/Department # & Name 2631 PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 12/15/2017

P-Card Statement Month November P-Card Statement Year 2017

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

12/15/2017, 8:41:10 AM

Choose submit in the drop-down menu and click "Go"

Bank of America

20 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

October 28, 2017 - November 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/27/17 Credit Limit \$7,600 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,122.10 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,122.10 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,122.10 Accounting Code:

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067300083701153752	5942	165.24	
10/30	10/27	WYU*US History Teachers 855-469-3729 CA	24445007300300453721978	7392	290.00	
11/02	11/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067305083701421170	5942	178.82	
11/03	11/01	OFFICE DEPOT #1165 800-463-3768 FL	24445747306500386807605	5965	94.99	
11/06	11/03	THE OFFICE PAL 732-3701733 NJ	24801667307018032385527	5044	661.18	
11/10	11/09	APPERSON INC. 562-3563333 CA	24436547314009238565945	8299	333.21	
11/13	11/11	UPS*1ZM7TM16A200001014 800-811-1648 GA	24692167315200258730528	4214	42.29	
11/13	11/11	UPS*293AN1DHLEC 800-811-1648 GA	24692167315200258871975	4214	6.90	
11/13	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445747315100264373264	5965	3.92	
11/13	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445747315100264373348	5965	55.53	
11/15	11/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067318083361879124	5942	29.74	
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213188447	5965	59.44	
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213188512	5965	18.62	
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213188694	5965	49.98	
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213188777	5965	11.20	
11/20	11/17	DRIPABLEBITS.COM element5.infoMN	24430997322400609002126	4816	119.96	

Account Number:
October 28, 2017 - November 27, 2017

Total Activity \$2,122.10

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Cardholder Signature *Laurence Greenberg* Date 12/3/17
Manager Signature *Dawn Edgemoor* Date 12/14/17

10/26/2017

amazon.com

Amazon.com - Order 112-3853491-8398643

Details for Order #112-3853491-8398643

Print this page for your records.

POSTED

Order Placed: October 26, 2017

Amazon.com order number: 112-3853491-8398643

Order Total: \$168.24

Not Yet Shipped

Items Ordered

6 of: Umbra T-Frame T-Shirt Display Case, Black

Sold by: Amazon.com LLC

Condition: New

Price

\$28.04

Shipping Address:

Palm Beach Central High School

8499 FOREST HILL BLVD

WELLINGTON, FL 33411-6550

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: \$168.24

Shipping & Handling: \$40.97

Free Shipping: -\$40.97

Billing address

Palm Beach Central High School

8499 FOREST HILL BLVD

WELLINGTON, FL 33411-6550

United States

Total before tax: \$168.24

Estimated tax to be collected: \$0.00

Grand Total: \$168.24 ✓

To view the status of your order, return to Order Summary.

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Vocational /
Academy Co

Greenberg
12/3/17

10/31/2017

amazon.com

Amazon.com - Order 112-1028916-7988225

Details for Order #112-1028916-7988225

Print this page for your records.

Order Placed: October 31, 2017

Amazon.com order number: 112-1028916-7988225

Order Total: \$178.92

POSTED

Not Yet Shipped

Items Ordered

12 of: Neenah Exact Vellum Bristol, 67 lb, 11 x 17 Inches, 250 Sheets, White, 94
Brightness

Sold by: Amazon.com LLC

Condition: New

Price

\$14.91

Shipping Address:

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits:

Billing address

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Item(s) Subtotal: \$178.92

Shipping & Handling: \$127.14

Free Shipping: -\$127.14

Total before tax: \$178.92

Estimated tax to be collected: \$0.00

Grand Total: \$178.92

To view the status of your order, return to [Order Summary](#).

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rec'd Greenberg
12/3/17
AP/AICE

11/13/2017

amazon.com

Amazon.com - Order 112-1359650-7501855

L.G.

Details for Order #112-1359650-7501855

Print this page for your records.

Order Placed: November 13, 2017

Amazon.com order number: 112-1359650-7501855

Order Total: \$29.74

POSTED

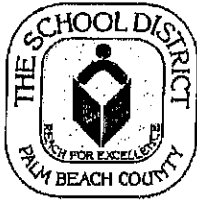
Not Yet Shipped	
Items Ordered 2 of: Neenah Exact Vellum Bristol, 67 lb, 11 x 17 Inches, 250 Sheets, White, 94 Brightness Sold by: Amazon.com LLC Condition: New	Price \$14.87
Shipping Address: Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits:	Item(s) Subtotal: \$29.74 Shipping & Handling: \$21.19 Free Shipping: -\$21.19 -----
Billing address Palm Beach Central High School 8499 FOREST HILL BLVD WELLINGTON, FL 33411-6550 United States	Total before tax: \$29.74 Estimated tax to be collected: \$0.00 -----
Grand Total: \$29.74 ✓	

To view the status of your order, return to Order Summary.

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rec'd
L. Gumbert
AP/MCE



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

224459

of Sheets in Package*
(including this form)

17

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631 PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 1/18/2018

P-Card Statement Month December

P-Card Statement Year 2017

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

1/18/2018, 11:33:54 AM

Choose submit in the drop-down menu and click "Go"

Bank of America

16 Pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

November 28, 2017 - December 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/27/17 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,201.01 <div style="text-align: center; border: 1px solid black; padding: 5px;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$2,201.01 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,201.01 Accounting Code: 26311000731055110000002631000

Transaction						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	ULTIMATE OFFICE SOLUTION 732-7806911 NJ	24436547334009273454837	5943	253.97 -	
12/01	11/30	AMAZON.COM	24431067334089358902444	5942	571.96 -	
12/08	12/06	OFFICE DEPOT #1165 800-463-3768 FL	24445747341100246045475	5985	457.44 -	
12/08	12/05	HALSEY & GRIFFITH 682-8208076 FL	24639237340900016200047	5046	337.65 -	
12/19	12/18	MICROSOFT *STORE 800-642-7676 WA	24430897362091508012986	4816	99.99 -	
12/21	12/20	COLLEGEBOARDWORKSHOPS 877-349-1550 VA	24692167354100159147438	8299	240.00 -	
12/21	12/20	COLLEGEBOARDWORKSHOPS 877-349-1550 VA	24692167354100159147446	8299	240.00 -	

Account Number:
November 28, 2017 - December 27, 2017

Total Activity \$2,201.01

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Cardholder Signature

Date

Manager Signature

Date

L.G.

Details for Order #112-0819210-4145048Print this page for your records.**Order Placed:** November 27, 2017**Amazon.com order number:** 112-0819210-4145048**Order Total:** \$571.96**Not Yet Shipped****Items Ordered**

Price
 2 of: Poweradd ChargerCenter, Compact 185Wh/50000mAh Portable Generator, Power Source (DC 5V/12V/19V) with AC Power Inverter (115V/100W) for Smartphone, iPad, Tablet, Laptop, Fan, Mini Fridge and More \$149.99
 Sold by: PoweraddDirect ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

2 of: MAXOAK 50000mAh 6 Port(5/12/20v) Portable Charger External Battery Power Bank for Laptop & Notebook--Most of Sony Dell Hp Toshiba Samsung Lenovo Acer IBM NEC Mobile, Tablet(not for Apple Laptop) \$135.99
 Sold by: Maxoak Direct ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Palm Beach Central High School
 8499 FOREST HILL BLVD
 WELLINGTON, FL 33411-6550
 United States

*Internal Accts***Shipping Speed:**

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits:

Billing address

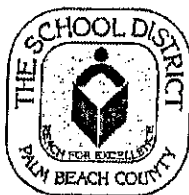
Palm Beach Central High School
 8499 FOREST HILL BLVD
 WELLINGTON, FL 33411-6550
 United States

Item(s) Subtotal: \$571.96
 Shipping & Handling: \$21.62
 Free Shipping: -\$21.62

Total before tax: \$571.96
 Estimated tax to be collected: \$0.00

Grand Total: \$571.96 ✓To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates*rec'd
J Greenberg
12/3/17*

COMPOSITE EXHIBIT#8
Assistant Principal Laurence Greenberg
2017
Amazon.Com P-Card Purchases
With
District's Purchasing Department
Approvals
(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

214888

of Sheets in Package*
(including this form)

22

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence** Last **Greenberg**

School/Department # & Name **2631** **PALM BEACH CENTRAL HIGH SCHOOL**

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **5/15/2017**

P-Card Statement Month **April** P-Card Statement Year **2017**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison** Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas
5/15/2017, 8:37:23 AM

Choose submit in the drop-down menu and click "Go"

Bank of America

21 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2017 - April 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 882238 EL PASO, TX 79898-2238 Customer Service: 1.888.440.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/17 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,140.56 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,140.56 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,140.56 Accounting Code:

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
04/08	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956072490	3504	185.83	
		Arrival: 04/05/17					
04/08	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956072507	3504	185.83	
		Arrival: 04/05/17					
04/08	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956072515	3504	202.50	
		Arrival: 04/05/17					
04/08	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956073679	3504	185.83	
		Arrival: 04/05/17					
04/08	04/05	HILTON BONNET CREK	407-5973600 FL	24755427095170956073687	3504	185.83	
		Arrival: 04/05/17					
04/10	04/08	GOVONCTN 800-8000011 NH		24121577097665914324338	5045	923.85	
04/10	04/08	GOVONCTN 800-8000011 NH		24121577097665914324338	5045	638.70	
04/12	04/11	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692167101000370406421	5042	476.00	
04/13	04/12	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692167102000970870785	5042	154.99	

478.00
154.99
632.99

Account Number:
March 28, 2017 - April 27, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19888-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6560

Total Activity \$3,140.56

Cardholder Signature

Date

Manager Signature

Date



Allison Douglas <allison.douglas@palmbeachschools.org>

PERMISSION TO PURCHASE

3 messages

Allison Douglas <allison.douglas@palmbeachschools.org>

Tue, Apr 11, 2017 at 11:42 AM


To: Purchasing Card System <purchasingcards@palmbeachschools.org>

Good morning,

May we have a one-time permission to purchase two of the attached digital clock from Amazon which will be used in the Gymnasium for EOC and AP/AICE testing purposes?

Thank you,
Allison Douglas

Budget Bookkeeper
Palm Beach Central High School #2631
561-304-1002 PX 5-1002
allison.douglas@palmbeachschools.org

 **digital clock for testing.pdf**
69K

Purchasing Card System <purchasingcards@palmbeachschools.org>
To: Allison Douglas <allison.douglas@palmbeachschools.org>

Tue, Apr 11, 2017 at 2:27 PM

Allison,

* You have received a one-time approval to pay with your p-card. This approval is assuming the total amount is under \$1,000, funds to be used for the purchase are available, allow for the purchase, and all other applicable approvals have been granted. *

Print this entire email approval and include with reconciliation packet for this transaction for audit purposes.

Thank you,
P-card Support
Renee Murray px 48410 561.434.8410
Lynn Nath px 47567 561.357.7567
Purchasing - A-323



All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

4/11/2017

School District of Palm Beach County Mail - PERMISSION TO PURCHASE

----- Forwarded message -----

From: Anne Berry <anne.berry@palmbeachschools.org>
Date: Tue, Apr 11, 2017 at 1:08 PM
Subject: Re: PERMISSION TO PURCHASE
To: Purchasing Card System <purchasingcards@palmbeachschools.org>

Yes, this purchase may be made with Amazon.

It's really not a bid awarded item.

Maybe our sports vendors may carry something. Don't know if it would be any cheaper.

Anne Berry
Purchasing Agent
School District of Palm Beach County

Ph - 561/434-8210
Fax - 561/963-3823



THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!

On Tue, Apr 11, 2017 at 12:27 PM, Purchasing Card System <purchasingcards@palmbeachschools.org> wrote:

Anne,
Is this something a bid awarded vendor would carry?

Thank you,
P-card Support
Renee Murray px 48410 561.434.8410
Lynn Nath px 47567 561.357.7567
Purchasing - A-323



All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

[Quoted text hidden]

Allison Douglas <allison.douglas@palmbeachschools.org>
To: Purchasing Card System <purchasingcards@palmbeachschools.org>

Tue, Apr 11, 2017 at 2:37 PM

Thank you.

Allison Douglas

Budget Bookkeeper

5/7/2017

amazon.com

Amazon.com - Order 111-9474225-5709824

Final Details for Order #111-9474225-5709824

Print this page for your records.

Order Placed: April 11, 2017

Amazon.com order number: 111-9474225-5709824

Order Total: \$478.00

Shipped on April 11, 2017

Items Ordered

	Price
2 of: Large Digital LED Clock - Giant 8" Numeral Red LED Wall Clock With Remote Control	\$239.00

Sold by: Creative Clock Service Center ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$478.00
Shipping & Handling: \$0.00

Total before tax: \$478.00
Sales Tax: \$0.00

Total for This Shipment: \$478.00

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: |

Reference number: Test Clock

Item(s) Subtotal: \$478.00
Shipping & Handling: \$0.00

Total before tax: \$478.00
Estimated tax to be collected: \$0.00

Grand Total: \$478.00 ✓

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Credit Card transactions

Visa ending in | April 11, 2017: \$478.00

To view the status of your order, return to [Order Summary](#).

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rec'd Greenberg
4/14/17 AP/AICE

5/7/2017

amazon.com

Amazon.com - Order 111-7263482-5933018

Final Details for Order #111-7263482-5933018

Print this page for your records.

Order Placed: April 11, 2017

Amazon.com order number: 111-7263482-5933018

Order Total: \$154.99

Shipped on April 12, 2017

Items Ordered

1 of: *Energizer 100AA Ultimate Lithium Long Lasting Leakproof Batteries*
Sold by: National Deals ([seller profile](#))

Price
\$154.99

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$154.99
Shipping & Handling: \$0.00

Total before tax: \$154.99
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$154.99

Payment Information

Payment Method:

Visa | Last digits:
Reference number: Test Clock

Item(s) Subtotal: \$154.99
Shipping & Handling: \$0.00

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Total before tax: \$154.99
Estimated tax to be collected: \$0.00

Grand Total: \$154.99 ✓

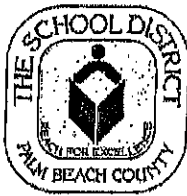
Credit Card transactions

Visa ending in : April 12, 2017: \$154.99

To view the status of your order, return to [Order Summary](#).

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md Greenberg
4/15/17 *AP/AICE*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

216098

of Sheets In Package*
(including this form)

19

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence** Last **Greenberg**

School/Department # & Name **2631** **PALM BEACH CENTRAL HIGH SCHOOL**

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **6/8/2017**

P-Card Statement Month **May** P-Card Statement Year **2017**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison** Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

6/8/2017, 3:08:19 PM

Choose submit in the drop-down menu and click "Go"

Bank of America

18 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2017 - May 27, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79908-2238 Customer Service: 1.866.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.608.353.6656 24 Hours For Lost or Stolen Card: 1.866.449.2273 24 Hours	Statement Date 05/27/17 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$3,670.64 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,870.64 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,670.64 Accounting Code:

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCO	Charge	Credit
05/03	05/02	USF TAMPA BAY EDUCATION 813-974-8442 FL	24493987122400025928356	8220	735.00	
05/08	05/05	GOVNGTN 800-8000311 NH	24121577127693339524525	6046	548.35	
05/15	05/13	THE HOME DEPOT #6318 LAKE WORTH FL	24610437134010196787974	5200	106.87	
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167136000837565410	5942	250.24	
05/19	05/18	MICHAELS STORES 5064 ROYAL PALMBCHFL	24602167139000673699108	5970	59.05	
05/22	05/19	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167139000133543800	5942	669.36	
05/22	05/20	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167140600469594039	5942	1,084.04	
05/22	05/21	TARGET 00020577 BOYNTON BEACHFL	24184077141091009423079	5411	297.73	

1004.04
669.36
1,673.40

Account Number:
April 28, 2017 - May 27, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8400 FOREST HILL BLVD
WELLINGTON, FL 33411-6650

Total Activity \$3,670.64
 Cardholder Signature *Laurence J Greenberg* Date *6/6/17*
 Manager Signature *Darren Eggen* Date *6-8-17*

Purchasing - A-323



All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

----- Forwarded message -----

From: Genell McMann <genell.mcmann@palmbeachschools.org>
Date: Mon, May 15, 2017 at 2:16 PM
Subject: Re: PERMISSION TO PURCHASE
To: Allison Douglas <allison.douglas@palmbeachschools.org>
Cc: Purchasing Card System <purchasingcards@palmbeachschools.org>

Approved for one time purchase.

Thank You.

Genell McMann, CPPO
Purchasing Manager
The School District of Palm Beach County
3300 Forest Hill Blvd. Suite A-323
West Palm Beach, FL 33406-5813
(561) 434-8216

PALM BEACH COUNTY SCHOOLS - RATED "A" BY THE FLORIDA DEPARTMENT OF EDUCATION -- 2005 - 2012
Think Green - don't print this email unless you really need to!

Home of Florida's first LEED Gold Certified School
Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

On Mon, May 15, 2017 at 11:06 AM, Allison Douglas <allison.douglas@palmbeachschools.org> wrote:

Good morning,

Mr. Greenberg needs to purchase 60 acrylic frames for AICE awards. The certificates are special size, and none of our vendors carry those particular frames. Do we have a one time permission to purchase from Amazon? Also, a one time limit increase would be needed (approximately \$2,000.00).

Thank you,
Allison Douglas

Budget Bookkeeper
Palm Beach Central High School #2631
561-304-1002 FX 5-1002
allison.douglas@palmbeachschools.org

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$669.36
Shipping & Handling: \$0.00

Total before tax: \$669.36
Sales Tax: \$0.00

Total for This Shipment: **\$669.36** ✓

Shipping Speed:

Two-Day Shipping

*rec'd Laurence
AP/MCE*
Shipped on May 19, 2017

Items Ordered

24 of: NIUBEE Clear Acrylic Wall Mount Picture Frames, A4 Letter Size Floating Photo
Frame for Diploma, Poster, Gallery, Sign, Menu, Photography Display (8x10 or 8.5x11 inch)
Sold by: Niu Bee ([seller profile](#))

Price
\$27.89

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$669.36
Shipping & Handling: \$0.00

Total before tax: \$669.36
Sales Tax: \$0.00

Total for This Shipment: **\$669.36**

Shipping Speed:

Two-Day Shipping

Shipped on May 19, 2017

Items Ordered

12 of: NIUBEE Clear Acrylic Wall Mount Picture Frames, A4 Letter Size Floating Photo
Frame for Diploma, Poster, Gallery, Sign, Menu, Photography Display (8x10 or 8.5x11 inch)
Sold by: Niu Bee ([seller profile](#))

Price
\$27.89

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$334.68
Shipping & Handling: \$0.00

Total before tax: \$334.68
Sales Tax: \$0.00

Total for This Shipment: **\$334.68**

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$1,923.64
Shipping & Handling: \$0.00



Larry Greenberg (PB Central HS) <larry.greenberg.1@palmbeachschools.org>

Fwd: PERMISSION TO PURCHASE

1 message

Purchasing Card System <purchasingcards@palmbeachschools.org>

Mon, May 15, 2017 at 2:52 PM

To: Allison Douglas <allison.douglas@palmbeachschools.org>

Cc: "Larry Greenberg (Palm Beach Central High)" <Larry.Greenberg.1@palmbeachschools.org>

Allison,

* You have received a one-time approval to pay with Laurence Greenberg's p-card. His daily vendor limit has been increased for this charge to come through today. This approval is assuming the funds to be used for the purchase are available, allow for the purchase, and all other applicable approvals have been granted. *

Print this entire email approval and include with reconciliation packet for this transaction for audit purposes.

Thank you,
P-card Support
Renee Murray px 48410 561.434.8410
Lynn Nath px 47567 561.357.7567
Purchasing - A-323



All approvals of payment on the p-card are assuming you have available funds and the funds allow for the purchase you are making.

----- Forwarded message -----

From: Allison Douglas <allison.douglas@palmbeachschools.org>

Date: Mon, May 15, 2017 at 2:47 PM

Subject: Re: PERMISSION TO PURCHASE

To: Purchasing Card System <purchasingcards@palmbeachschools.org>

Mr. Greenberg's.

Allison Douglas

Budget Bookkeeper
Palm Beach Central High School #2631
561-304-1002 PX 5-1002
allison.douglas@palmbeachschools.org

On Mon, May 15, 2017 at 2:37 PM, Purchasing Card System <purchasingcards@palmbeachschools.org> wrote:

Allison,

Who's card will be used?

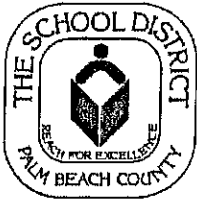
Thank you,

P-card Support

Renee Murray px 48410 561.434.8410

Lynn Nath px 47567 561.357.7567

COMPOSITE EXHIBIT#9
Assistant Principal Laurence Greenberg
Amazon.Com P-Card Purchases
2018
(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

226733

of Sheets in Package*
(including this form)

11

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name

2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 3/13/2018

P-Card Statement Month February

P-Card Statement Year 2018

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

3/13/2018, 2:00:12 PM

Choose submit in the drop-down menu and click "Go"



10 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

January 28, 2018 - February 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/27/18 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,540.66 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,540.66 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,540.66 Accounting Code:

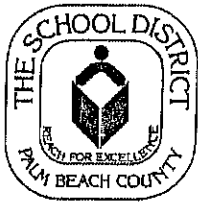
Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/27	GOVCNCTN 603-8832000 NH	24121578028729168560945	5045	560.00	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100612908812	5942	104.56	
02/12	02/11	UPS*1ZRK66T10320028613 800-811-1648 GA	246921680421004566573944	4214	10.96	
02/12	02/11	UPS*2961B3J6EH8 800-811-1648 GA	24692168042100456786306	4214	6.90	
02/21	02/20	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL	24446008052600061986883	5192	288.50	
02/23	02/22	HALSEY & GRIFFITH 562-8208078 FL	24639238063900011700012	5046	220.60	
02/26	02/23	STAPLES 877-8267755 GA	24164078064106975697964	5111	349.25	

Account Number:
January 28, 2018 - February 27, 2018

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19888-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-8550

Total Activity \$1,540.66
Cardholder Signature *Laurence J Greenberg* Date *2/28/18*
Manager Signature *Laurence J Greenberg* Date *3/13/18*



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

228259

of Sheets in Package*
(including this form)

16

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence**

Last **Greenberg**

School/Department # & Name

2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **4/19/2018**

P-Card Statement Month **March**

P-Card Statement Year **2018**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison**

Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

4/19/2018, 9:38:06 AM

Choose submit in the drop-down menu and click "Go"



15 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

February 28, 2018 - March 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 03/27/18 Credit Limit \$7,500 Cash Limit \$0 Days In Billing Cycle 28 Total Activity \$1,190.94 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,190.94 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,190.94 Accounting Code:
Customer Service: 1.888.449.2273 24 Hours		
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.809.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/28	02/27	1 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168058100479612795	5542	\$ 43.98	-
02/29	02/27	2 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168058100485225657	5942	\$ 59.95	-
02/28	02/27	3 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168058100614710124	5942	\$ 58.00	-
02/28	02/27	STAPLES	877-8267755 GA	24164078068106265350179	5111	\$ 617.50	-
03/02	03/01	4 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168060100598249897	5942	\$ 86.34	-
03/05	03/02	5 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168061100379762596	5942	\$ 64.99	-
03/05	03/04	6 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24431068063053706860417	5942	\$ 109.94	-
03/12	03/09	7 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168068100992394820	5942	\$ 26.85	-
03/12	03/09	STAPLES	877-8267755 GA	24164078068105083422901	5111	\$ 67.66	-
03/12	03/10	8 AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168069100158616261	5942	\$ 93.73	-

Account Number:
February 28, 2018 - March 27, 2018

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Total Activity \$1,190.94

Cardholder Signature

Manager Signature

Date

amazon.com

Final Details for Order #111-5706631-4432215Print this page for your records.**Order Placed:** February 27, 2018**Amazon.com order number:** 111-5706631-4432215**Order Total:** \$43.98**Shipped on February 27, 2018****Items Ordered**

Price
2 of: *Super Heavy Duty Clear Backpack for School, Travel, Sports or any Outdoor Activity* \$21.99
- *Spacious, See Through Bookbag for Students - Large Transparent Bag with Many Pockets and Strong Zipper Closure*
Sold by: Dot&Dot ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$43.98
Shipping & Handling: \$0.00

Total before tax: \$43.98
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$43.98 ✓**Payment information****Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$43.98
Shipping & Handling: \$0.00

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Total before tax: \$43.98
Estimated tax to be collected: \$0.00

Grand Total: \$43.98**Credit Card transactions**

Visa ending in

February 27, 2018: \$43.98

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Budget rec'd L Greenberg
Admin General stu 25681537
3/5/18

 amazon.com**Final Details for Order #111-1502192-8365024**Print this page for your records.

Order Placed: February 27, 2018
Amazon.com order number: 111-1502192-8365024
Seller's order number: 222177
Order Total: \$59.95

Shipped on February 27, 2018**Items Ordered**

1 of: DevLon NorthWest Salon Stool with Back Rest Saddle Hydraulic Spa Stool (BLACK) **Price**
Sold by: DevLon NorthWest ([seller profile](#)) **\$59.95**

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$59.95
Shipping & Handling: \$0.00

Total before tax: \$59.95
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$59.95 ✓**Payment information****Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$59.95
Shipping & Handling: \$0.00

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Total before tax: \$59.95
Estimated tax to be collected: \$0.00

Grand Total: \$59.95**Credit Card transactions**

Visa ending in February 27, 2018: \$59.95

To view the status of your order, return to Order Summary.Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates

rec'd Greenberg
3/6/18
AP/ACE Brinks

amazon.com

Final Details for Order #111-1325324-7985029Print this page for your records.

Order Placed: February 27, 2018
Amazon.com order number: 111-1325324-7985029
Order Total: \$50.00

Shipped on February 27, 2018**Items Ordered**

2 of: *Brawny® Heavy Duty Wet Cloths Canister, Fresh Scent, 150 Count Wipes (Pack of 2)* **Price** \$25.00
Sold by: Briz Deals ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$50.00
Shipping & Handling: \$0.00

Total before tax: \$50.00
Sales Tax: \$0.00

Total for This Shipment: \$50.00 ✓

Shipping Speed:
Standard Shipping

Payment information**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$50.00
Shipping & Handling: \$0.00

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Total before tax: \$50.00
Estimated tax to be collected: \$0.00

Grand Total: \$50.00**Credit Card transactions**

Visa ending in February 27, 2018: \$50.00

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rec'd Greenberg
3/6/18

AP/ALC Testing

amazon.com

Final Details for Order #111-3650136-6178638Print this page for your records.

Order Placed: February 27, 2018
Amazon.com order number: 111-3650136-6178638
Order Total: \$66.34

Shipped on March 1, 2018**Items Ordered**

2 of: *Sani-Cloth Q55172 Super Wipes Surface Disinfectant Germicidal Cloths High Alcohol Large Size (Pack of 4 Tubs)* **Price** \$33.17
Sold by: OZ Medical Supply ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$66.34
Shipping & Handling: \$0.00

Total before tax: \$66.34
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$66.34 ✓**Payment information****Payment Method:**

Visa | Last digits:

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$66.34
Shipping & Handling: \$0.00

Total before tax: \$66.34
Estimated tax to be collected: \$0.00

Grand Total: \$66.34**Credit Card transactions**

Visa ending in : March 1, 2018: \$66.34

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

rec'd Greenberg
3/5/18 *AP/AICE*
Testing

**Final Details for Order #113-0775677-9434623**Print this page for your records.**Order Placed:** March 2, 2018**Amazon.com order number:** 113-0775677-9434623**Order Total:** \$64.99**Shipped on March 2, 2018****Items Ordered**1 of: *Surface Arc Mouse - Cobalt Blue*Sold by: antonline ([seller profile](#))

Condition: New

Price

\$64.99

Shipping Address:Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$64.99

Shipping & Handling: \$0.00

Total before tax: \$64.99

Sales Tax: \$0.00

Total for This Shipment: \$64.99 ✓**Shipping Speed:**

Expedited Shipping

Payment information**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$64.99

Shipping & Handling: \$0.00

Total before tax: \$64.99

Estimated tax to be collected: \$0.00

Grand Total: \$64.99**Billing address**Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States**Credit Card transactions**

Visa ending in

March 2, 2018: \$64.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

rec'd T Greenberg
AP/HCE
3/5/18

 amazon.com**Final Details for Order #113-6132463-9102653**Print this page for your records.

Order Placed: March 2, 2018
Amazon.com order number: 113-6132463-9102653
Order Total: \$109.94

Shipped on March 3, 2018**Items Ordered**

1 of: *Microsoft Surface Pro Signature Type Cover- Cobalt Blue*
Sold by: SCORE MIGHTY ([seller profile](#))

Price
\$109.94

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$109.94
Shipping & Handling: \$0.00

Total before tax: \$109.94
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$109.94 ✓

Payment information**Payment Method:**

Visa | Last digits:

Item(s) Subtotal: \$109.94
Shipping & Handling: \$0.00

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Total before tax: \$109.94
Estimated tax to be collected: \$0.00

Grand Total: \$109.94

Credit Card transactions

Visa ending in March 3, 2018: \$109.94

To view the status of your order, return to [Order Summary](#).

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rec'd Greenberg
AP/ACE
rec'd 3/6/18

amazon.com

Final Details for Order #113-4846562-6504234

Print this page for your records.

Order Placed: March 9, 2018
Amazon.com order number: 113-4846562-6504234
Order Total: \$26.85

Shipped on March 9, 2018

Items Ordered

3 of: *Left and Right Medium Clear Semi-Custom Open Ear Insert Earmolds*
Sold by: Earpieces ([seller profile](#))

Condition: New

Price
\$8.95

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$26.85
Shipping & Handling: \$0.00

Total before tax: \$26.85
Sales Tax: \$0.00

Total for This Shipment: \$26.85 ✓

Shipping Speed:
Two-Day Shipping

Payment Information

Payment Method:

Visa | Last digits: -

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$26.85
Shipping & Handling: \$0.00

Total before tax: \$26.85
Estimated tax to be collected: \$0.00

Grand Total: \$26.85

Credit Card transactions

Visa ending in March 9, 2018: \$26.85

To view the status of your order, return to [Order Summary](#).

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*Internal
Accts*

*rec'd
L Greenberg
3/13/18*

*Arnone
radio*

Final Details for Order #113-4644508-5884216

[Print this page for your records.](#)

Order Placed: March 9, 2018

Amazon.com order number: 113-4644508-5884216

Order Total: \$93.73

Shipped on March 9, 2018

Items Ordered

1 of: HYS 2Pin Earpiece Wireless Bluetooth Ham Radio Earpiece Headset with a Finger PTT Mic And Walkie Talkie 2Pin Connector for Kenwood Wouxun 888S UV-82HP UV-5R V2+ BF-F8HP(2 Packs)

Sold by: HYS Communication ([seller profile](#))

Condition: New

Price

\$93.73

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$93.73
Shipping & Handling: \$0.00

Total before tax: \$93.73

Sales Tax: \$0.00

Total for This Shipment: \$93.73 ✓

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United StatesItem(s) Subtotal: \$93.73
Shipping & Handling: \$0.00

Total before tax: \$93.73

Estimated tax to be collected: \$0.00

Grand Total: \$93.73

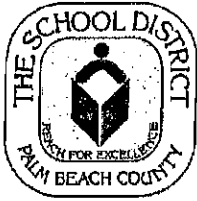
Credit Card transactions

Visa ending in

March 9, 2018: \$93.73

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Internal Accts
rec'd
L Greenberg
3/28
Kenwood
radio



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

229229

of Sheets in Package*
(including this form)

26

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence** Last **Greenberg**

School/Department # & Name **2631** **PALM BEACH CENTRAL HIGH SCHOOL**

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **5/16/2018**

P-Card Statement Month **April** P-Card Statement Year **2018**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison** Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

[How to attach a file](#)

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

5/16/2018, 2:49:56 PM

Choose submit in the drop-down menu and click "Go"

Bank of America



25 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2018 - April 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8668 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/18 Credit Limit \$7,600 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$4,774.02 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$4,774.02 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,774.02 Accounting Code:

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/04	04/02	OFFICE DEPOT #2280 800-463-3768 FL	24446748083600477696447	5965	\$184.98	
04/04	04/03	TARGET 00020677 BOYNTON BEACH FL	24104078093091011372211	5411	\$854.93	
04/05	04/03	OFFICE DEPOT #1165 800-463-3768 FL	24446748094500440397613	5965	\$162.44	
04/05	04/04	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692188094100352592060	5942	\$156.90	
04/05	04/05	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692188095100310239781	5942	\$150.30	
04/09	04/08	3 AMAZON MKTPLACE PMTS	2443106808083703549381	5942	\$82.74	
04/09	04/08	4 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	2443106808083704701650	5942	\$806.09	
04/10	04/08	COUNTRY INN & SUITES PANAMA CITY FL	24735018098286798600161	3829	\$347.33	
		Arrival: 04/08/18				
04/10	04/08	COUNTRY INN & SUITES PANAMA CITY FL	24736018098286798600179	3829	\$347.33	
		Arrival: 04/08/18				
04/12	04/11	STAPLES 877-8267755 GA	24104078101106108338271	5111	\$156.26	
04/16	04/15	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692188106100845628316	5942	\$730.98	
04/17	04/16	6 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692188106100559733547	5942	\$478.00	
04/18	04/17	Amazon.com AMZN.COM/BILLWA	24692188107100031022922	5942	\$404.48	
04/23	04/21	GOVCNCTN 603-8832000 NH	24121578112810042982377	5046	\$101.70	

Account Number:
March 28, 2018 - April 27, 2018

Total Activity \$4,774.02

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19896-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8498 FOREST HILL BLVD
WELLINGTON, FL 33411-8550

Cardholder Signature *Laurence J Greenberg* 5/2/18
Date
Manager Signature *Darren Edgcomb* 5/14/18
Date

Final Details for Order #113-6735013-2871460

Print this page for your records.

Order Placed: April 3, 2018
 Amazon.com order number: 113-6735013-2871460
 Order Total: \$307.20

5150

Shipped on April 4, 2018

Items Ordered

1 of: Powerextra 2 Pack Battery and Dual LCD Charger for Nikon EN-EL14 Nikon EN-EL14a and Nikon Coolpix P7800 P7700 P7100 P7000 Nikon Df Nikon D5600 D5500 D5300 D5200 D5100 D3400 D3300 D3200 D3100 Price \$29.99 ✓
 Sold by: Powerextra ([seller profile](#))

Condition: New

2 of: TAKSTAR SGC-598 Interview Camera Microphone, Recording Camera Microphone, Shotgun Mic, Video Camera Microphone for Nikon, Canon, DV dsir Camcorder (Need 3.5mm Interface) \$30.99 ✓
 Sold by: Dazzne ([seller profile](#))

Condition: New

1 of: MC UV Filter - Ultra Slim 16 Layers Multi Coated Ultraviolet Protection Lens Filter for Canon Nikon Sony DSLR Lens (55mm) \$7.99 ✓
 Sold by: Inno Technology ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: EH-5 AC Power Adapter EP-5A Battery Supply charger Kit (Replacement for EN-EL14/EN-EL14a) for Nikon Coolpix D3100 D3200 D3300 D5100 D5200 D5300 D5500 Df P7000 P7100 P7700 D7800 Camera. \$30.99 ✓
 Sold by: Partee-talks ([seller profile](#))

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Item(s) Subtotal: \$130.95
 Shipping & Handling: \$0.00

Total before tax: \$130.95
 Sales Tax: \$0.00

Total for This Shipment: \$130.95

Shipping Speed:

Two-Day Shipping

Shipped on April 4, 2018

Items Ordered

1 of: Acuvar 57" inch Pro Series Tripod, Acuvar Tablet Mount, With Wireless Remote for Apple iPad, iPad Air, iPad Mini, Most Other Tablets Price \$25.95 ✓
 Sold by: eCostConnection ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Item(s) Subtotal: \$25.95
 Shipping & Handling: \$0.00

Total before tax: \$25.95
 Sales Tax: \$0.00

Total for This Shipment: \$25.95

Shipping Speed:

Two-Day Shipping

Shipped on April 4, 2018

Items Ordered

1 of: Tripod - Campro 70 Inches Professional Digital SLR Camera Aluminum Tripod Monopod - Travel Portable Tripod for SLR DSLR Canon Nikon Sony DV Video with Carry Bag Price \$44.99 ✓
 Sold by: Campro ([seller profile](#))

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Item(s) Subtotal: \$44.99
 Shipping & Handling: \$0.00

Total before tax: \$44.99
 Sales Tax: \$0.00

156.90

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$44.99

Shipped on April 4, 2018

Items Ordered

1 of: ZOMEI 55" Compact Light Weight Travel Portable Folding SLR Camera Tripod for Canon Nikon Sony DSLR Camera Video with Carry Case (Blue) \$39.99

Sold by: Goto Photography ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Item(s) Subtotal: \$39.99
Shipping & Handling: \$0.00

Total before tax: \$39.99
Sales Tax: \$0.00

Total for This Shipment: \$39.99

Shipping Speed:
Two-Day Shipping

Shipped on April 4, 2018

Items Ordered

2 of: Gornine EH-5 Plus EP-5A Power AC Adapter Kit (NIKON EL-14/ EL-14a Battery Charger Replacement) For Nikon D3100, D3200, D3300, D5100, D5200, D5300, D5500, Df, P7000, P7100, P7700, D7800 Digital Cameras \$32.66

Sold by: Gornine ([seller profile](#))

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Item(s) Subtotal: \$65.32
Shipping & Handling: \$0.00

Total before tax: \$65.32
Sales Tax: \$0.00

Total for This Shipment: \$65.32

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$307.20
Shipping & Handling: \$0.00

Total before tax: \$307.20
Estimated tax to be collected: \$0.00

Grand Total: \$307.20

Credit Card transactions

Visa ending in April 4, 2018: \$156.90
Visa ending in April 4, 2018: \$150.30

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156.90 < 130.95
25.95

150.30 < 44.99
39.99
307.20 < 65.32

APRICE M. HILTON
Grayson

Final Details for Order #112-7182946-9597042

[Print this page for your records.](#)

Order Placed: April 7, 2018

Amazon.com order number: 112-7182946-9597042

Order Total: \$82.74

Shipped on April 8, 2018

Items Ordered

	Price
1 of: Newer Camera Case Backpack Waterproof Shockproof 12.2x5.5x14.6 Inches/31x14x37 centimeters Bag (Red Interior) for DSLR, Mirrorless	\$24.99
Sold by: BestDealUSA (seller profile)	

Condition: New

2 of: Micro SD Card Reader 4-in-1, Boyun Daj TF Memory Card Camera Reader Adapter for iPhone/iPad/Android/Mac/PC/MacBook pro. With Lightning/Micro USB/Type C/USB 3.0 Connector	\$16.89
Sold by: Boyun Daj (seller profile)	

Condition: New

3 of: Rankie DisplayPort to DisplayPort Cable, DP to DP, 4K Resolution, Gold Plated, 6 Feet	\$7.99
Sold by: JEDirect (seller profile) Product question? Ask Seller	

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$82.74
Shipping & Handling: \$0.00

Total before tax: \$82.74
Sales Tax: \$0.00

Total for This Shipment: \$82.74

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$82.74
Shipping & Handling: \$0.00

Total before tax: \$82.74
Estimated tax to be collected: \$0.00

Grand Total: \$82.74 ✓

Credit Card transactions

Visa ending in April 8, 2018: \$82.74

To view the status of your order, return to [Order Summary](#).

Final Details for Order #112-8207064-9493067

Print this page for your records.

Order Placed: April 7, 2018
 Amazon.com order number: 112-8207064-9493067
 Order Total: \$606.69 ✓

504430

Shipped on April 8, 2018

Items Ordered

1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$189.00
 Shipping & Handling: \$0.00

Total before tax: \$189.00
 Sales Tax: \$13.23

Total for This Shipment: \$202.23

Butler

Shipped on April 8, 2018

Items Ordered

1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$189.00
 Shipping & Handling: \$0.00

Total before tax: \$189.00
 Sales Tax: \$13.23

Total for This Shipment: \$202.23

Louis

Shipped on April 8, 2018

Items Ordered

1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$189.00
 Shipping & Handling: \$0.00

Total before tax: \$189.00
 Sales Tax: \$13.23

Total for This Shipment: \$202.23

Dexter

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
 8499 W. Forest Hill Blvd
 Palm Beach Central High School

Item(s) Subtotal: \$567.00
 Shipping & Handling: \$0.00

Total before tax: \$567.00
 Estimated tax to be collected: \$39.69

rec'd by Greenberg
 AP/ACE

Wellington, FL 33411
United States

Credit Card transactions

Grand Total: \$606.69

Visa ending in 0194: April 8, 2018: \$606.69

To view the status of your order, return to [Order Summary](#).

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4/11/2018

amazon.com

Amazon.com - Order 111-9099936-7228232

Details for Order #111-9099936-7228232
Print this page for your records.

POSTED

Order Placed: April 11, 2018
Amazon.com order number: 111-9099936-7228232
Order Total: \$739.98

Not Yet Shipped

Items Ordered

2 of: Loctek P2 Mobile TV Floor Cart for LCD LED Plasma Flat Panels Stand with Wheels **Price**
Mobile fits 32"-70" \$369.99
Sold by: Loctek Inc (seller profile)

Condition: New

Shipping Address:

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Shipping Speed:

FREE Shipping

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Item(s) Subtotal: \$739.98

Shipping & Handling: \$48.23

Free Shipping: -\$48.23

Total before tax: \$739.98

Estimated tax to be collected: \$0.00

Grand Total: \$739.98 ✓

To view the status of your order, return to Order Summary.

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rec'd
L. Gumbert

Milich / Grayson

AP / ALICE
5/13-564220-3065

Final Details for Order #114-0700157-4861858

[Print this page for your records.](#)

Order Placed: April 16, 2018
Amazon.com order number: 114-0700157-4861858
Order Total: \$478.00

Shipped on April 16, 2018

Items Ordered

2 of: *Giant 8" Numbers LED Digital Clock with Remote*
Sold by: Creative Clock Service Center ([seller profile](#))

Condition: New

Price
\$239.00

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Item(s) Subtotal: \$478.00
Shipping & Handling: \$0.00

Total before tax: \$478.00
Sales Tax: \$0.00

Total for This Shipment: \$478.00

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$478.00
Shipping & Handling: \$0.00

Total before tax: \$478.00
Estimated tax to be collected: \$0.00

Grand Total: \$478.00 ✓

Credit Card transactions

Visa ending in : April 16, 2018: \$478.00

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Laurence Greenberg
4/23/18

AP/ACE
Testing

5150-

Final Details for Order #114-9878050-5185046

Print this page for your records.

Order Placed: April 16, 2018
 Amazon.com order number: 114-9878050-5185046
 Order Total: \$404.46

564430

Shipped on April 17, 2018

Items Ordered

1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$189.00

Shipping & Handling: \$0.00

Total before tax: \$189.00

Sales Tax: \$13.23

Total for This Shipment: \$202.23

Ierulli

Shipped on April 17, 2018

Items Ordered

1 of: Sceptre C325W-1920R 32 Inch Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin, Metal Black 2018 \$189.00

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$189.00

Shipping & Handling: \$0.00

Total before tax: \$189.00

Sales Tax: \$13.23

Total for This Shipment: \$202.23

Vandence

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
 8499 W. Forest Hill Blvd
 Palm Beach Central High School
 Wellington, FL 33411
 United States

Item(s) Subtotal: \$378.00

Shipping & Handling: \$0.00

Total before tax: \$378.00

Estimated tax to be collected: \$26.46

Grand Total: \$404.46 ✓

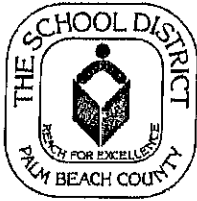
Credit Card transactions

Visa ending in

April 17, 2018; \$404.46

To view the status of your order, return to [Order Summary](#).

rec'd 4/19/18
 Laurence Greenberg
 AP/ACE



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

230169

of Sheets in Package*
(including this form)

28

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 6/7/2018

P-Card Statement Month May

P-Card Statement Year 2018

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

6/7/2018, 9:57:48 AM

Choose submit in the drop-down menu and click "Go"

Bank of America

27 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

April 28, 2018 - May 27, 2018

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.809.353.6856 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 05/27/18

Credit Limit \$7,500

Cash Limit \$0

Days In Billing Cycle 30

Total Activity \$4,937.79

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00

Cash \$0.00

Purchases \$4,937.79

Other Debits \$0.00

Cash Fees \$0.00

Other Fees \$0.00

Total Activity \$4,937.79

Accounting Code:

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168121100269743100	5942	793.00	
05/03	05/02	2 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068122083715355264	5942	90.95	
05/04	05/02	OFFICE DEPOT #1165 800-463-3768 FL	24446748123100195573123	5965	85.68	
05/07	05/07	1 Amazon.com AMZN.COM/BILLWA	24692168127100190153613	5942	44.93	
05/09	05/08	THE OFFICE PAL 732-3701733 NJ	24801668128018028008896	5044	984.82	
05/10	05/08	OFFICE DEPOT #1165 800-463-3768 FL	24445748129500497988412	5965	28.34	
05/14	05/10	OFFICE DEPOT #1165 800-463-3768 FL	24445748131500532822529	5965	207.24	
05/14	05/13	2 AMAZON MKTPLACE PMTS	24431068133083304812318	5942	60.86	
05/15	05/16	3 AMAZON MKTPLACE PMTS	24431068135083301839551	5942	91.47	
05/16	05/15	1 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068136083753760909	5942	37.11	
05/16	05/15	5 AMAZON MKTPLACE PMTS	24431068135083360367304	5942	76.03	
05/16	05/15	6 AMAZON MKTPLACE PMTS	24431068135083754115847	5942	204.99	
05/17	05/16	7 AMAZON MKTPLACE PMTS	24431068136083361186702	5942	85.87	
06/21	05/17	OFFICE DEPOT #1165 800-463-3768 FL	24445748138500523927631	5965	50.10	
06/21	05/19	8 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068139083303831727	5942	453.83	
06/21	05/19	9 AMAZON MKTPLACE PMTS	24431068139083758348591	5942	109.99	

Account Number:
April 28, 2018 - May 27, 2018

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Total Activity \$4,937.79

Cardholder Signature

Date

Manager Signature

Date



LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

April 28, 2018 - May 27, 2018

Page 3 of 4

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/21	05/19	/ 2 AMAZON MKTPLCE PMTS	24431068139083704409874	5942	83.82	
05/24	05/22	OFFICE DEPOT #2280 WELLINGTON FL	24446748143500476665942	5943	16.02	
05/24	05/22	GOVCNCTN 803-6832000 NH	24121578143910030009848	5046	820.00	
05/24	05/23	/ 3 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068143083301522017	5942	597.74	

5/22/2018

amazon.com

Amazon.com - Order 113-9275144-9725837

Final Details for Order #113-9275144-9725837

[Print this page for your records.](#)

Order Placed: May 1, 2018
Amazon.com order number: 113-9275144-9725837
Order Total: \$798.00

Shipped on May 1, 2018

Items Ordered

2 of: *Big Time Clocks 15-Inch Numeral LED Wall Digital Clock with Remote Control, Large*
Sold by: Creative Clock Service Center ([seller profile](#))

Condition: New

Price
\$399.00

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$798.00
Shipping & Handling: \$0.00

Total before tax: \$798.00
Sales Tax: \$0.00

Total for This Shipment: \$798.00

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:

Visa | Last digits:
Reference number: AICE

Item(s) Subtotal: \$798.00
Shipping & Handling: \$0.00

Total before tax: \$798.00
Estimated tax to be collected: \$0.00

Grand Total: \$798.00

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Credit Card transactions

Visa ending in May 1, 2018: \$798.00

To view the status of your order, return to [Order Summary](#).

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5150-564220-3065

ru'd

Greenberg

AP/AICE

Testing

5/22/2018

amazon.com

Amazon.com - Order 113-7177704-4285063

Final Details for Order #113-7177704-4285063

[Print this page for your records.](#)

Order Placed: May 2, 2018

Amazon.com order number: 113-7177704-4285063

Order Total: \$90.95

Shipped on May 2, 2018

Items Ordered

1 of: *Cambridge International AS & A Level Global Perspectives & Research Teacher's Resource CD-ROM*, Towsey, **Price** \$85.00

David

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

One-Day Shipping

Item(s) Subtotal: \$85.00
Shipping & Handling: \$3.99
Free Shipping: -\$3.99
Total before tax: \$85.00
Sales Tax: \$5.95

Total for This Shipment: \$90.95

Payment Information

Payment Method:

Visa | Last digits:

Reference number: AICE Milich

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$85.00
Shipping & Handling: \$3.99
Free Shipping: -\$3.99
Total before tax: \$85.00
Estimated tax to be collected: \$5.95

Grand Total: \$90.95

Credit Card transactions

Visa ending in

May 2, 2018; \$90.95

To view the status of your order, return to [Order Summary](#).

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5703-551100-3065

mi'l Greenberg

AP/AICE

D. Milich - GPR

5/22/2018

amazon.com

Amazon.com - Order 113-1429475-6371466

Final Details for Order #113-1429475-6371466

Print this page for your records.

Order Placed: May 3, 2018

Amazon.com order number: 113-1429475-6371466

Order Total: \$44.93

Shipped on May 6, 2018

Items Ordered

1 of: Samsonite Classic Two Gusset 17" Toploader, Black
Sold by: Amazon.com Services, Inc.

Condition: New

Price
\$41.99

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$41.99
Shipping & Handling: \$0.00

Total before tax: \$41.99
Sales Tax: \$2.94

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$44.93

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$41.99
Shipping & Handling: \$0.00

Total before tax: \$41.99
Estimated tax to be collected: \$2.94

Grand Total: \$44.93

Credit Card transactions

Visa ending in May 6, 2018: \$44.93

To view the status of your order, return to Order Summary.

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*rec'd Laurence
AP/AICE
Alien laptop*

5/22/2018

amazon.com

Amazon.com - Order 112-5153131-1430664

Final Details for Order #112-5153131-1430664

Print this page for your records.

Order Placed: May 13, 2018

Amazon.com order number: 112-5153131-1430664

Order Total: \$152.33

Shipped on May 13, 2018

Items Ordered

	Price
1 of: Leze - Ultra Thin Silicone Keyboard Protector Skin Cover for 15.6" Dell Alienware 15 R2 R3 (2015/2016 Version) Gaming Laptop - White	\$7.99

Sold by: Leze (seller profile)

Condition: New

1 of: 3M Gold Privacy Filter for 15.6" Widescreen Laptop (GF156W9B)

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$57.40
Shipping & Handling: \$0.00

Total before tax: \$57.40

Sales Tax: \$3.46

Total for This Shipment: **\$60.86**

Shipped on May 14, 2018

Items Ordered

	Price
1 of: StarTech.com High Resolution VGA to Composite (RCA) or S-Video Converter - PC to TV Video Adapter - 1600x1200 RGB to TV Converter	\$85.49

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$85.49
Shipping & Handling: \$0.00

Total before tax: \$85.49

Sales Tax: \$5.98

Total for This Shipment: **\$91.47**

Payment information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$142.89
Shipping & Handling: \$0.00

Total before tax: \$142.89

Estimated tax to be collected: \$9.44

Grand Total: **\$152.33**

Credit Card transactions

Visa ending in	May 14, 2018: \$91.47
Visa ending in	May 13, 2018: \$60.86

To view the status of your order, return to Order Summary.

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Final Details for Order #113-0982197-1749000

[Print this page for your records.](#)

Order Placed: May 14, 2018
Amazon.com order number: 113-0982197-1749000
Order Total: \$37.11

Shipped on May 14, 2018

Items Ordered

1 of: PURELL Advanced Hand Sanitizer with Aloe - Hand Sanitizer Gel 1 fl oz Travel Sized Flip Cap Bottle with Jelly Wrap \$34.68
Carriers Included (Case of 36) - 39
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$34.68
Shipping & Handling: \$0.00

Total before tax: \$34.68
Sales Tax: \$2.43

Total for This Shipment: \$37.11 ✓

Payment Information

Payment Method:

Visa | Last digits
Reference number: Graduation

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$34.68
Shipping & Handling: \$0.00

Total before tax: \$34.68
Estimated tax to be collected: \$2.43

Grand Total: \$37.11

Credit Card transactions

Visa ending in

May 14, 2018: \$37.11

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Internal
Accts**rec'd
Graduation
supplies
Greenberg*

Final Details for Order #113-2451081-6023430

Print this page for your records.

Order Placed: May 14, 2018
 Amazon.com order number: 113-2451081-6023430
 Order Total: \$281.02

Shipped on May 15, 2018

Internal Accts

Items Ordered

1 of: *Mentos Chewy Mints In Assorted Fresh Fruit Flavor - Strawberry / Orange / Lemon - 125 Individually Wrapped (Pack of 4)* Price \$26.59
 Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *Herban Essentials Assorted Bag (all 5 scents): Lemon, Lavender, Peppermint, Orange and Eucalyptus (20 towelettes)* Price \$17.00
 Sold by: Herban Essentials ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Laurence Greenberg
 8499 W. Forest Hill Blvd
 Palm Beach Central High School
 Wellington, FL 33411
 United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$43.59
 Shipping & Handling: \$0.00

Total before tax: \$43.59
 Sales Tax: \$1.86

Total for This Shipment: **\$45.45**

Shipped on May 15, 2018

Items Ordered

2 of: *LifeSavers Rolls Pep-O-Mint 20 Roll Box* Price \$15.29
 Sold by: Tahoe Snacks ([seller profile](#))

Condition: New

Shipping Address:

Laurence Greenberg
 8499 W. Forest Hill Blvd
 Palm Beach Central High School
 Wellington, FL 33411
 United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$30.58
 Shipping & Handling: \$0.00

Total before tax: \$30.58
 Sales Tax: \$0.00

Total for This Shipment: **\$30.58***76.03*

Shipped on May 14, 2018

Items Ordered

2 of: *Wet Ones Sensitive Skin Hands & Face Wipes, 20 Count Travel Pack (Pack of 10) 200 Wipes Total* Price \$17.99
 Sold by: HAPPY FOREVER :-) ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Pacific Linens 60-Pack White 100% Cotton Towel Washcloths, Durable, Lightweight, Commercial Grade and Ultra Absorbent* Price \$21.75
 Sold by: OMNI LINENS ([seller profile](#))

Condition: New

1 of: *Ultimate Healthy Fitness Box - Protein & Healthy Granola Bars Sampler Snack Box (56 Count) - Care Package - Gift Pack - Variety of Fitness, Energy Bar* Price \$32.99
 Sold by: Simply Deals on Call ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Reusable Gift / Party / Lunch Tote Bags - 25 Pack - Black* Price \$21.99
 Sold by: Simply Green Solutions ([seller profile](#))

Condition: New

2 of: *WELCH'S Mixed Fruit Snacks, 0.9 Ounce, 40 Count* Price \$7.62
 Sold by: Amazon.com Services, Inc.

Condition: New

2 of: *Quaker Chewy Granola Bars and Dipp's Variety Pack, 58 Count* Price \$11.28

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

*Internal
Accts*

Item(s) Subtotal: \$150.51
Shipping & Handling: \$0.00

Total before tax: \$150.51
Sales Tax: \$0.00

Total for This Shipment: \$150.51

Shipped on May 15, 2018

Items Ordered

2 of: *Pepperidge Farm Goldfish Multipack, Sweet & Savory, 19.5 Ounce*
Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *Reusable Gift / Party / Lunch Tote Bags - 25 Pack - Burgundy*
Sold by: Simply Green Solutions ([seller profile](#))

Condition: New

1 of: *Kleenex 3-Ply Pocket Packs Facial Tissues, 48 Packs of 10 Tissues by Kleenex*
Sold by: TodaySteals ([seller profile](#))

Condition: New

Price
\$7.49

\$21.99

\$17.51

204.99

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$54.48
Shipping & Handling: \$0.00

Total before tax: \$54.48
Sales Tax: \$0.00

Total for This Shipment: \$54.48

Payment information

Payment Method:

Visa | Last digits
Reference number: Graduation

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$279.16
Shipping & Handling: \$0.00

Total before tax: \$279.16
Estimated tax to be collected: \$1.86

Grand Total: \$281.02

Credit Card transactions

Visa ending 1r
Visa ending 1r

May 15, 2018: \$76.03
May 15, 2018: \$204.99

To view the status of your order, return to [Order Summary](#).

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*rec'd all
graduation
supplies
5/15/18*

5/22/2018

amazon.com

Amazon.com - Order 112-3048360-1115445

Final Details for Order #112-3048360-1115445

Print this page for your records.

Order Placed: May 15, 2018

Amazon.com order number: 112-3048360-1115445

Order Total: \$95.87

Shipped on May 16, 2018

AP/AICE

Items Ordered

1 of: Sabrent Premium 60 Watt (12 Amp) 6-Port Aluminum Family-Sized Desktop USB Rapid Charger. Smart USB Charger with Auto Detect Technology [Black] (AX-FLCH-B) Price \$26.99
Sold by: Store4PC (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$26.99
Shipping & Handling: \$0.00
Total before tax: \$26.99
Sales Tax: \$0.00

Total for This Shipment: \$26.99

Shipped on May 15, 2018

rec'd LG
AP/AICE
Alien
laptop

Items Ordered

1 of: Dell Original PA-9E 240-Watt Laptop AC Power Adapter PA Charger For Dell Precision M6400, Dell Precision M6500, Dell Precision M6600, 100% Compatible Part Numbers: 0J211H, 0J938H, 0U896K, 0Y044M, 330-3514, 330-4128, 330-4342, ADP-240AB, ADP-240AB B, GA240PE1-00, J211H, J938H, PA9E, PA-9E, PA-9E Family, U896K, Y044M. Price \$68.88
Sold by: Notebook Parts Outlet (seller profile)

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$68.88
Shipping & Handling: \$0.00
Total before tax: \$68.88
Sales Tax: \$0.00

Total for This Shipment: \$68.88

Payment Information

Payment Method:

Visa | Last digits: |

Reference number: AICE Laptop

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$95.87
Shipping & Handling: \$0.00
Total before tax: \$95.87
Estimated tax to be collected: \$0.00

Grand Total: \$95.87

Credit Card transactions

Visa ending in

May 16, 2018: \$95.87

To view the status of your order, return to [Order Summary](#).

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5/22/2018

amazon.com

Amazon.com - Order 114-0027567-0321855

Final Details for Order #114-0027567-0321855

Print this page for your records.

Order Placed: May 18, 2018
Amazon.com order number: 114-0027567-0321855
Order Total: \$453.83

Shipped on May 19, 2018

Items Ordered

2 of: Lexmark 71B10K0 CS317dn CX317dn CS417dn CX417de CS517de CX517de Black Return Program Cartridge Toner **Price**
Sold by: Amazon.com Services, Inc. \$80.84

Condition: New

1 of: Lexmark 71B10M0 CS317dn CX317dn CS417dn CX417de CS517de CX517de Magenta Return Program Cartridge Toner **Price**
Sold by: Amazon.com Services, Inc. \$94.99

Condition: New

1 of: Lexmark 71B10Y0 CS317dn CX317dn CS417dn CX417de CS517de CX517de Yellow Return Program Cartridge Toner **Price**
Sold by: Amazon.com Services, Inc. \$88.51

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$345.18

Shipping & Handling: \$0.00

Total before tax: \$345.18

Sales Tax: \$24.17

Total for This Shipment: \$369.35

Shipped on May 19, 2018

Items Ordered

1 of: Lexmark 71B10C0 CS317dn CX317dn CS417dn CX417de CS517de CX517de Cyan Return Program Cartridge Toner **Price**
Sold by: Amazon.com Services, Inc. \$78.95

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$78.95

Shipping & Handling: \$0.00

Total before tax: \$78.95

Sales Tax: \$5.53

Total for This Shipment: \$84.48

Payment Information

Payment Method:

Visa | Last digits
Reference number: ESE Fleming

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Credit Card transactions

Item(s) Subtotal: \$424.13

Shipping & Handling: \$0.00

Total before tax: \$424.13

Estimated tax to be collected: \$29.70

Grand Total: \$453.83

Visa ending in

May 19, 2018: \$453.83

To view the status of your order, return to Order Summary.

5/22/2018

amazon.com

Amazon.com - Order 114-9855378-8341069

Final Details for Order #114-9855378-8341069

Print this page for your records.

Order Placed: May 18, 2018

Amazon.com order number: 114-9855378-8341069

Order Total: \$109.99

Shipped on May 19, 2018

Items Ordered

1 of: *Tascam DR-05 Portable Digital Recorder w/ 2 SanDisk 32GB Card & Card Reader*
Sold by: aSavings - Same Day Shipping ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$109.99

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$109.99
Shipping & Handling: \$0.00

Total before tax: \$109.99
Sales Tax: \$0.00

Total for This Shipment: \$109.99

Payment information

Payment Method:

Visa | Last digits

Reference number: ESE / AICE

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$109.99
Shipping & Handling: \$0.00

Total before tax: \$109.99
Estimated tax to be collected: \$0.00

Grand Total: \$109.99

Credit Card transactions

Visa ending in

May 19, 2018: \$109.99

To view the status of your order, return to [Order Summary](#).

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5/22/2018

amazon.com

Amazon.com - Order 114-6643414-7035426

Final Details for Order #114-6643414-7035426

Print this page for your records.

Order Placed: May 18, 2018

Amazon.com order number: 114-6643414-7035426

Order Total: \$83.82

Shipped on May 19, 2018

Items Ordered

6 of: [Pack of 200] 4 inch Metal-Ended Treasury Tag for Fastening/Binding Documents
Sold by: Yosogo Enterprise ([seller profile](#)) | Product question? [Ask Seller](#)

Price

\$9.98

Condition: New

Brand new and shipped by Amazon! Unconditioned money back guaranty.

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

One-Day Shipping

Item(s) Subtotal: \$59.88

Shipping & Handling: \$23.94

Total before tax: \$83.82

Sales Tax: \$0.00

Total for This Shipment: \$83.82

Payment Information

Payment Method:

Visa | Last digits:

Reference number: ESE / AICE

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$59.88

Shipping & Handling: \$23.94

Total before tax: \$83.82

Estimated tax to be collected: \$0.00

Grand Total: \$83.82

Credit Card transactions

Visa ending in

May 19, 2018: \$83.82

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-6755479-3421024

Print this page for your records.

Order Placed: May 22, 2018
Amazon.com order number: 112-6755479-3421024
Order Total: \$597.74

Shipped on May 23, 2018

Items Ordered

1 of: Tripp Lite 1500VA 900W UPS Battery Back Up, AVR, LCD Display, Line-Interactive, 10 Outlets, 120V, USB, Tel & Coax Protection (SMART1500LCDT) Price \$159.36
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$159.36
Shipping & Handling: \$0.00

Total before tax: \$159.36
Sales Tax: \$11.16

Total for This Shipment: \$170.52 ✓

Shipped on May 23, 2018

Items Ordered

1 of: Tripp Lite 1500VA 900W UPS Battery Back Up, AVR, LCD Display, Line-Interactive, 10 Outlets, 120V, USB, Tel & Coax Protection (SMART1500LCDT) Price \$159.36
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$159.36
Shipping & Handling: \$0.00

Total before tax: \$159.36
Sales Tax: \$11.16

Total for This Shipment: \$170.52 ✓

Shipped on May 23, 2018

Items Ordered

1 of: APC Back-UPS Pro 1000VA UPS Battery Backup & Surge Protector (BR1000G) Price \$119.95
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$119.95
Shipping & Handling: \$0.00

Total before tax: \$119.95
Sales Tax: \$8.40

Total for This Shipment: \$128.35 ✓

Shipped on May 23, 2018

Items Ordered

1 of: APC Back-UPS Pro 1000VA UPS Battery Backup & Surge Protector (BR1000G) Price \$119.95
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:
Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: \$119.95
Shipping & Handling: \$0.00

Total before tax: \$119.95
Sales Tax: \$8.40

Total for This Shipment: \$128.35 ✓

Payment Information

Payment Method:
Visa | Last digits:
Reference number: Theater

Billing address
Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$558.62
Shipping & Handling: \$0.00

Total before tax: \$558.62
Estimated tax to be collected: \$39.12

Grand Total: \$597.74 ✓

Credit Card transactions

Visa ending in

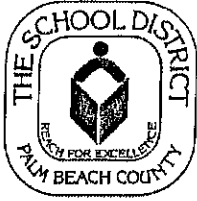
May 23, 2018: \$597.74

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2631-1000-5103-5103-2000-2631-000

rec'd (4)
Theater UPS
Greenberg



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

231927

of Sheets in Package*
(including this form)

21

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631

PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 8/3/2018

P-Card Statement Month June

P-Card Statement Year 2018

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

8/3/2018, 11:53:20 AM

Choose submit in the drop-down menu and click "Go"

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

May 28, 2018 - June 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/27/18 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$4,178.78 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$4,178.78 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,178.78 Accounting Code:

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/28	06/25	THE HOME DEPOT #6379 W PALM BEACH FL	24610438146010186878599	5200	69.98 --	
06/11	06/08	OFFICE DEPOT #1165 800-463-3768 FL	24445748160100283486794	5965	980.50 --	
06/15	06/13	OFFICE DEPOT #1165 800-463-3768 FL	24445748165500514012274	5965	93.74 --	
06/16	06/13	THE HOME DEPOT #6379 W PALM BEACH FL	24610438166010179815513	5200	30.01 --	
06/19	06/18	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168169100171148219	5942	124.92 --	
06/20	06/19	2 AMAZON MKTPLACE PMTS	24431068170083703272793	5942	564.00 --	
06/25	06/22	3 Amazon.com AMZN.COM/BILLWA	24692168173100344693442	5942	578.12 --	
06/25	06/23	4 AMAZON MKTPLACE PMTS	24431068174083781194089	5942	216.60 --	
06/25	06/24	5 Amazon.com AMZN.COM/BILLWA	2469216817510006082599	5942	213.99 --	
06/25	06/24	6 Amazon.com AMZN.COM/BILLWA	24692168175100312069797	5942	406.59 --	
06/25	06/24	7 AMAZON MKTPLACE PMTS	24431068175083758007398	5942	128.55 --	
06/25	06/24	8 AMAZON MKTPLACE PMTS	24431068175083360962410	5942	235.90 --	
06/25	06/24	MARRIOTT BISCAYNE BAY MIAMI FL Arrival: 06/21/18	24692168175100346496768	3509	268.94 --	
06/25	06/24	MARRIOTT BISCAYNE BAY MIAMI FL Arrival: 06/21/18	24692168175100346496776	3509	268.94 --	

Account Number:
May 28, 2018 - June 27, 2018

Total Activity \$4,178.78

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Cardholder Signature *Laurence J Greenberg* 0724/18
Date
Manager Signature *Darren Edgerton* 7-26-18
Date

7/14/2018

amazon.com

Amazon.com - Order 111-7081906-3682665

Final Details for Order #111-7081906-3682665

[Print this page for your records.](#)

Order Placed: June 17, 2018

Amazon.com order number: 111-7081906-3682665

Order Total: \$124.92

Shipped on June 18, 2018

Items Ordered

12 of: 5 Star Treasury Tags Plastic-ended 25mm Red [Pack of 100]

Sold by: RAREWAVES-IMPORTS ([seller profile](#))

Price

\$6.42

Condition: New

Brand New sent from the UK. Delivery between 5 to 15 working days from dispatch. Dispatched within 48 hours.

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$77.04

Shipping & Handling: \$47.88

Total before tax: \$124.92

Sales Tax: \$0.00

Total for This Shipment: \$124.92

Shipping Speed:

Standard Shipping

Payment Information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: \$77.04

Shipping & Handling: \$47.88

Total before tax: \$124.92

Estimated tax to be collected: \$0.00

Grand Total: \$124.92 ✓

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Credit Card transactions

Visa ending in : June 18, 2018: \$124.92

To view the status of your order, return to [Order Summary](#).

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rec'd Greenberg
6/17/18

~~AP/AICE~~ Admin @

7/14/2018

amazon.com

Amazon.com - Order 111-1170843-9442630

Final Details for Order #111-1170843-9442630

Print this page for your records.

Order Placed: June 17, 2018
Amazon.com order number: 111-1170843-9442630
Order Total: \$564.00

Shipped on June 19, 2018

Items Ordered

2 of: Lexmark 80C1HCO, 80C1HK0, 80C1HMO, 80C1HY0 High Yield Toner Cartridge Set
Sold by: Ink-star (seller profile)

Price
\$282.00

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$564.00
Shipping & Handling: \$0.00

Total before tax: \$564.00
Sales Tax: \$0.00

Total for This Shipment: \$564.00

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: \$564.00
Shipping & Handling: \$0.00

Total before tax: \$564.00
Estimated tax to be collected: \$0.00

Grand Total: \$564.00 ✓

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Credit Card transactions

Visa ending in

June 19, 2018: \$564.00

To view the status of your order, return to [Order Summary](#).

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rec'd J Greenberg
For Rm 2108
AP/AICE

7/14/2018

amazon.com

Amazon.com - Order 113-6249569-8913812

Final Details for Order #113-6249569-8913812

[Print this page for your records.](#)

Order Placed: June 21, 2018

Amazon.com order number: 113-6249569-8913812

Order Total: \$576.12

Shipped on June 22, 2018

Items Ordered

1 of: Lexmark CX417de Color All-In One Laser Printer with Scan, Copy, Network Ready, Duplex Printing and Professional Features
Sold by: Amazon.com Services, Inc.

Condition: New

Price
\$382.11

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$382.11
Shipping & Handling: \$0.00
Total before tax: \$382.11
Sales Tax: \$26.75

Total for This Shipment: \$408.86

Shipped on June 21, 2018

Items Ordered

1 of: Lexmark 38C0636 550-Sheet Tray for CS410, CS510, CX410, CS510
Sold by: Amazon.com Services, Inc.

Condition: New

Price
\$163.98

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$163.98
Shipping & Handling: \$0.00
Your Coupon Savings: -\$7.66
Total before tax: \$156.32
Sales Tax: \$10.94

Total for This Shipment: \$167.26

Payment information

Payment Method:

Visa | Last digits:
Reference number: AICE

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$546.09
Shipping & Handling: \$0.00
Your Coupon Savings: -\$7.66

Total before tax: \$538.43
Estimated tax to be collected: \$37.69

Grand Total: \$576.12 ✓

Credit Card transactions

Visa ending in

June 22, 2018: \$576.12

To view the status of your order, return to [Order Summary](#).

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7/14/2018

amazon.com

Amazon.com - Order 114-9816703-8162622

Final Details for Order #114-9816703-8162622

Print this page for your records.

Order Placed: June 22, 2018
Amazon.com order number: 114-9816703-8162622
Order Total: \$216.60

Shipped on June 23, 2018

Items Ordered

1 of: VideoSecu ML531BE TV Wall Mount for most 25"-55" LED LCD Plasma Flat Screen Monitor up to 88 lb VESA 400x400 with Full Motion Swivel Articulating 20 In Extension Arm, HDMI Cable & Bubble Level WPS Price \$23.99
Sold by: WarehouseSeller (seller profile) | Product question? Ask Seller

Condition: New
New

1 of: Surface Pen, Surface Stylus Pen with 1024 Levels of Pressure Sensitivity and Aluminum Body for Microsoft Surface Pro 2017, Surface Pro 4, Surface Pro 3, Surface 3/Including AAAA Battery & 2 Pen Tips \$39.99
Sold by: TESHA (seller profile) | Product question? Ask Seller

Condition: New

1 of: Microsoft Surface Pen, Charcoal Black, Model: 1776 (EYV-00001)
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$152.42
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.00

Total before tax: \$150.42
Sales Tax: \$6.19

Total for This Shipment: \$156.61

Shipped on June 23, 2018

Items Ordered

1 of: SIMBR TV Wall Mount Bracket with Full Motion Double Articulating Arm for most 32-70 Inches LED, LCD and Plasma TVs up to VESA 600x400mm and 110 LBS, with Tilt, Swivel, and Level Adjustment Price \$59.99
Sold by: Tekvilla (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$59.99
Shipping & Handling: \$0.00
Total before tax: \$59.99
Sales Tax: \$0.00

Total for This Shipment: \$59.99

Payment information

Payment Method:

Visa | Last digits:
Reference number: AP / MEDIA CENTER

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$212.41
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.00

Total before tax: \$210.41
Estimated tax to be collected: \$6.19

Grand Total: \$216.60

Credit Card transactions

Visa ending in

June 23, 2018: \$216.60

To view the status of your order, return to [Order Summary](#).

7/14/2018

amazon.com

Amazon.com - Order 113-5655211-4303462

Final Details for Order #113-5655211-4303462

[Print this page for your records.](#)

Order Placed: July 11, 2018

Amazon.com order number: 113-5655211-4303462

Order Total: \$213.99

Shipped on July 13, 2018

Items Ordered

1 of: LG 32MA70HY-P 32-Inch Full HD IPS Monitor with Display Port and HDMI Inputs
Sold by: Amazon.com Services, Inc.

Price
\$199.99

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$199.99
Shipping & Handling: \$0.00

Total before tax: \$199.99
Sales Tax: \$14.00

Total for This Shipment: \$213.99

Payment information

Payment Method:

Visa | Last digits:

Reference number: Blferle AICE

Item(s) Subtotal: \$199.99
Shipping & Handling: \$0.00

Total before tax: \$199.99
Estimated tax to be collected: \$14.00

Grand Total: \$213.99

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, Fl 33411
United States

Credit Card transactions

Visa ending in
Visa ending in

July 13, 2018: \$213.99
July 13, 2018: \$213.99

To view the status of your order, return to [Order Summary](#).

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7/14/2018

amazon.com

Amazon.com - Order 114-6343402-0201807

Final Details for Order #114-6343402-0201807

Print this page for your records.

Order Placed: June 22, 2018
Amazon.com order number: 114-6343402-0201807
Order Total: **\$406.59**

Shipped on June 24, 2018

Items Ordered

1 of: TCL 55S405 55-Inch 4K Ultra HD Roku Smart LED TV (2017 Model)
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Standard Shipping

Price
\$379.99

Item(s) Subtotal: \$379.99
Shipping & Handling: \$0.00

Total before tax: \$379.99
Sales Tax: \$26.60

Total for This Shipment: \$406.59

Payment Information

Payment Method:

Visa | Last digits:
Reference number: AP / MEDIA CENTER

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$379.99
Shipping & Handling: \$0.00

Total before tax: \$379.99
Estimated tax to be collected: \$26.60

Grand Total: \$406.59 ✓

Credit Card transactions

Visa ending in June 24, 2018: \$406.59

To view the status of your order, return to [Order Summary](#).

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7/14/2018

amazon.com

Amazon.com - Order 113-4578630-1025059

Final Details for Order #113-4578630-1025059

Print this page for your records.

Order Placed: June 21, 2018
Amazon.com order number: 113-4578630-1025059
Order Total: \$364.45

Shipped on June 24, 2018

Items Ordered

1 of: Lexmark 28CC050 CS317dn Color Laser Printer, Network Ready, Duplex Printing and Professional Features **Price**
Sold by: Amazon.com Services, Inc. \$120.14

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$120.14
Shipping & Handling: \$0.00

Total before tax: \$120.14
Sales Tax: \$8.41

Total for This Shipment: \$128.55

Shipped on June 24, 2018

Items Ordered

1 of: Lexmark 35SC260 MS417dn Compact Laser Printer, Monochrome, Networking, Duplex Printing **Price**
Sold by: Stop n' Shop (seller profile) | Product question? Ask Seller \$117.95

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$117.95
Shipping & Handling: \$0.00

Total before tax: \$117.95
Sales Tax: \$0.00

Total for This Shipment: \$117.95

Shipped on June 24, 2018

Items Ordered

1 of: Lexmark 35SC260 MS417dn Compact Laser Printer, Monochrome, Networking, Duplex Printing **Price**
Sold by: Stop n' Shop (seller profile) | Product question? Ask Seller \$117.95

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$117.95
Shipping & Handling: \$0.00

Total before tax: \$117.95
Sales Tax: \$0.00

Total for This Shipment: \$117.95

Payment Information

Payment Method:

Visa | Last digits:
Reference number: AICE

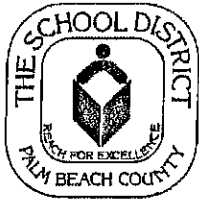
Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd

Item(s) Subtotal: \$356.04
Shipping & Handling: \$0.00

Total before tax: \$356.04
Estimated tax to be collected: \$8.41

Grand Total: \$364.45



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

233126

of Sheets in Package*
(including this form)

14

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # 1011172

P-Card Holder Employee: First Laurence

Last Greenberg

School/Department # & Name 2631 PALM BEACH CENTRAL HIGH SCHOOL

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date 8/20/2018

P-Card Statement Month July

P-Card Statement Year 2018

Employee ID # of Person Submitting Statement 1099643

Person Submitting: First Allison

Last Douglas

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

* Refer to Sample Reconciliation package

Signature of Person Submitting Statement

Allison Douglas

8/20/2018, 2:38:01 PM

Choose submit in the drop-down menu and click "Go"



13 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

June 28, 2018 - July 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/27/18 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,681.13 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,681.13 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,681.13 Accounting Code:

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/10	07/09	1 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168190100332193685	5942	277.87		
07/13	07/12	2 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24592168193100839783589	5942	56.34		
07/16	07/14	3 Amazon.com AMZN.COM/BILLWA	24692168195100742042857	5942	213.99		
07/16	07/14	4 AMAZON MKTPLACE PMTS	24431088195083900894471	5942	661.38		
07/23	07/21	5 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168202100632198984	5942	51.57		
07/26	07/25	NOODLETOOLS, INC. HTTPWWW.NOODCA	24492158206637035144320	7972	420.00		

BANK OF AMERICA
PO BOX 16731
WILMINGTON, DE 19886-6731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6650

Account Number:
June 28, 2018 - July 27, 2018

Total Activity \$1,681.13

Cardholder Signature

Date

Manager Signature

Date

7/14/2018

amazon.com

Amazon.com - Order 111-1193456-9153015

Final Details for Order #111-1193456-9153015

Print this page for your records.

Order Placed: July 6, 2018
Amazon.com order number: 111-1193456-9153015
Order Total: \$277.87

Shipped on July 9, 2018

Items Ordered

	Price
1 of: <i>Psychology for Cambridge International AS and A Level Revision Guide 2nd Edition (CIE A Level)</i> , Roberts, Craig	\$25.99
Sold by: Amazon.com Services, Inc.	

Condition: New

1 of: <i>Psychology for Cambridge International AS and A Level Student Book: For the 9990 syllabus (CIE A Level)</i> , Roberts, Craig	\$52.99
Sold by: Amazon.com Services, Inc.	

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$78.98
Shipping & Handling: \$0.00

Total before tax: \$78.98
Sales Tax: \$5.53

Total for This Shipment: \$84.51

Shipped on July 6, 2018

Items Ordered

	Price
1 of: <i>Cambridge International AS and A Level Psychology Coursebook</i> , Russell, Julia	\$60.94
Sold by: Amazon.com Services, Inc.	

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$60.94
Shipping & Handling: \$0.00

Total before tax: \$60.94
Sales Tax: \$4.27

Total for This Shipment: \$65.21

Shipped on July 8, 2018

Items Ordered

	Price
1 of: <i>Swift Glimpse 2018-2019 Academic Wall Calendar Erasable Large Jumbo Oversized Wet & Dry Erase Laminated 12 Month Planner, June - July - CLASSIC BLUE (32x48 Horizontal)</i>	\$28.90
Sold by: swiftmap (seller profile)	

Condition: New

1 of: <i>Cambridge International AS and A Level Psychology Teacher's Resource CD-ROM</i> , Russell, Julia	\$63.75
Sold by: Amazon.com Services, Inc.	

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$92.65
Shipping & Handling: \$0.00

Total before tax: \$92.65
Sales Tax: \$4.46

Total for This Shipment: \$97.11

Shipping Speed:
Two-Day Shipping

Shipped on July 7, 2018

Items Ordered

1 of: *Psychology for Cambridge International AS & A Level Revision Guide*, Roberts, Craig
Sold by: Amazon.com Services, Inc.

Price
\$29.01

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: \$29.01
Shipping & Handling: \$0.00

Total before tax: \$29.01
Sales Tax: \$2.03

Total for This Shipment: \$31.04

Payment Information

Payment Method:

Visa | Last digits:

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$261.58
Shipping & Handling: \$0.00

Total before tax: \$261.58
Estimated tax to be collected: \$16.29

Grand Total: \$277.87

Credit Card transactions

Visa ending in

July 9, 2018; \$277.87

To view the status of your order, return to [Order Summary](#).

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7/14/2018

amazon.com

Amazon.com - Order 113-1725114-3485051

Final Details for Order #113-1725114-3485051

Print this page for your records.

Order Placed: July 11, 2018
Amazon.com order number: 113-1725114-3485051
Order Total: \$56.34

Shipped on July 12, 2018

Items Ordered

1 of: AMD Radeon R5 240 1GB DDR3 Video Card PCI-e DVI/ Display Port Dell F9P1R
Sold by: Ken's Computer Shop ([seller profile](#))

Condition: New

Price
\$46.99

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$46.99
Shipping & Handling: \$9.35

Total before tax: \$56.34
Sales Tax: \$0.00

Total for This Shipment: \$56.34

Payment information

Payment Method:

Visa | Last digits:
Reference number: Biferle AICE

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$46.99
Shipping & Handling: \$9.35

Total before tax: \$56.34
Estimated tax to be collected: \$0.00

Grand Total: \$56.34

Credit Card transactions

Visa ending in | July 12, 2018: \$56.34

To view the status of your order, return to [Order Summary](#).

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7/14/2018

amazon.com

Amazon.com - Order 114-0818208-7021050

Final Details for Order #114-0818208-7021050

Print this page for your records.

Order Placed: June 22, 2018
Amazon.com order number: 114-0818208-7021050
Order Total: \$213.99

Shipped on June 23, 2018

Items Ordered

1 of: LG 32MA70HY-P 32-Inch Full HD IPS Monitor with Display Port and HDMI Inputs
Sold by: Amazon.com Services, Inc.

Price
\$199.99

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$199.99
Shipping & Handling: \$0.00
Total before tax: \$199.99
Sales Tax: \$14.00

Total for This Shipment: \$213.99

Payment Information

Payment Method:

Visa | Last digits:
Reference number: AP / MEDIA CENTER

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$199.99
Shipping & Handling: \$0.00
Total before tax: \$199.99
Estimated tax to be collected: \$14.00

Grand Total: \$213.99

Credit Card transactions

Visa ending in : June 23, 2018: \$213.99

To view the status of your order, return to [Order Summary](#).

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5103-564430-3065

Details for Order #113-8912800-9159451

[Print this page for your records.](#)

Order Placed: July 11, 2018

Amazon.com order number: 113-8912800-9159451

Order Total: \$661.36

Shipped on July 12, 2018

Items Ordered

1 of: Neewer 75"/6 Feet/190CM Photography Light Stands for Reflectors, Softboxes, Lights, Umbrellas, Backgrounds
 Sold by: Nigelton Sales ([seller profile](#))

Price
 \$18.99

Condition: New

1 of: New Sceptre C328W-1920R 32" Curved LED Gaming Monitor 75Hz 1080P HDMI DisplayPort Ultra Thin Metal Black 2018
 Sold by: Amazon.com Services, Inc.

Price
 \$190.20

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$209.19
 Shipping & Handling: \$0.00

Total before tax: \$209.19
 Sales Tax: \$13.31

Total for This Shipment: \$222.50

Shipped on July 12, 2018

Items Ordered

1 of: LED Video Light Kit GVM Dimmable Bi-color Variable 2300K~6800K With Digital Display For Studio. CRI97+ TLCI97+ & Brightness of 10~100% Metal Housing for Video Photography Lighting 29W 3 Kit
 Sold by: GVM ([seller profile](#)) | Product question? [Ask Seller](#)

Price

\$299.99

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD
 WELLINGTON, FLORIDA 33411-6550
 United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$299.99
 Shipping & Handling: \$0.00
 Promotion Applied: -\$15.00

Total before tax: \$284.99
 Sales Tax: \$0.00

Total for This Shipment: \$284.99

Shipping now

Items Ordered

1 of: Heavy Duty Muslin Clamps 4 1/2-inch 6 Pack
 Sold by: SimpleStudio ([seller profile](#)) | Product question? [Ask Seller](#)

Price
 \$8.99

Condition: New
 Brand new

1 of: 65"/166cm Fluid Head Tripod, Kamisafe VT-1500 Adjustable Camera Video Tripod Legs Stand with Detachable Fluid Drag Pan Tilt Head for Canon Nikon Sony DSLR Camera Camcorder Video Shooting Filming
 Sold by: Big Order ([seller profile](#)) | Product question? [Ask Seller](#)

Price
 \$75.99

Condition: New

1 of: MSI AMD Radeon HD 6450 2GB DDR3 VGA/DVI/HDMI Low Profile PCI-Express Video Card R6450-2GD3H/LP
 Sold by: Amazon.com Services, Inc.

Price
 \$47.99

Condition: New

Shipping Address:

Allison M Douglas
 8499 FOREST HILL BLVD

Item(s) Subtotal: \$132.97
 Shipping & Handling: \$0.00
 Your Coupon Savings: -\$3.80

7/14/2018

Amazon.com - Order 113-8912800-9159451

WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:
Two-Day Shipping

Total before tax: \$129.17
Sales Tax: \$3.36
Total for This Shipment: \$132.53

Shipped on July 13, 2018

Items Ordered

1 of: Neewer 43-Inch / 110cm 5-in-1 Collapsible Multi-Disc Light Reflector w/ Bag - Translucent, Silver, Gold, White and Black
Sold by: Amazon.com Services, Inc.

Price
\$19.94

Condition: New

Shipping Address:

Allison M Douglas
8499 FOREST HILL BLVD
WELLINGTON, FLORIDA 33411-6550
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: \$19.94
Shipping & Handling: \$0.00
Total before tax: \$19.94
Sales Tax: \$1.40

Total for This Shipment: \$21.34

Payment Information

Payment Method:

Visa | Last digits:
Reference number: Biferle AICE

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$662.09
Shipping & Handling: \$0.00
Promotion Applied: -\$15.00
Your Coupon Savings: -\$3.80

Total before tax: \$643.29
Estimated tax to be collected: \$18.07

Grand Total: \$661.36

To view the status of your order, return to [Order Summary](#).

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7/29/2018

amazon.com

Amazon.com - Order 114-4671326-0709820

Final Details for Order #114-4671326-0709820

[Print this page for your records.](#)

Order Placed: July 20, 2018
Amazon.com order number: 114-4671326-0709820
Order Total: \$51.57

Shipped on July 21, 2018

Items Ordered

	Price
1 of: Cambridge International AS Level English General Paper Coursebook (Cambridge International Examinations), Pavich, Jill	\$43.07
Sold by: Herb Tandree Philosophy Bks (seller profile)	

Condition: New

Shipping Address:

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Item(s) Subtotal: \$43.07
Shipping & Handling: \$8.50

Total before tax: \$51.57
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$51.57

Payment Information

Payment Method:
Visa | Last digits:

Item(s) Subtotal: \$43.07
Shipping & Handling: \$8.50

Billing address

Laurence Greenberg
8499 W. Forest Hill Blvd
Palm Beach Central High School
Wellington, FL 33411
United States

Total before tax: \$51.57
Estimated tax to be collected: \$0.00

Grand Total: \$51.57

Credit Card transactions

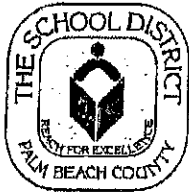
Visa ending in July 21, 2018: \$51.57

To view the status of your order, return to [Order Summary](#).

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rec'd L Greenberg
8/8/18
AP/AICE
Lezark

COMPOSITE EXHIBIT#10
Assistant Principal Laurence Greenberg
2018
Amazon.Com P-Card Purchases
With
District's Purchasing Department
Approvals
(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT

Purchasing Card (P-Card) Monthly Statement Report

Reference #

229229

of Sheets in Package*
(Including this form)

26

Enter the employee ID number of the P-Card Holder and press tab. The employee information will be entered into the appropriate fields automatically.

P-Card Holder Employee ID # **1011172**

P-Card Holder Employee: First **Laurence** Last **Greenberg**

School/Department # & Name **2631** **PALM BEACH CENTRAL HIGH SCHOOL**

Enter the P-Card Statement month, year, and your employee ID #.

Submit Date **5/16/2018**

P-Card Statement Month **April** P-Card Statement Year **2018**

Employee ID # of Person Submitting Statement **1099643**

Person Submitting: First **Allison** Last **Douglas**

SUBMITTING P-CARD END OF MONTH RECONCILIATION PACKAGE

1. Attach P-Card Month End Reconciliation package (refer to Sample Reconciliation package*) using the "How to Attach directions".
2. Attached file must be a PDF (See How to attach a file). File size is limited to 5 MB.

How to attach a file

** Refer to Sample Reconciliation package*

Signature of Person Submitting Statement

Allison Douglas

5/16/2018, 2:49:56 PM

Choose submit in the drop-down menu and click "Go"

Bank of America

25 pages

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI

Purchasing Card

March 28, 2018 - April 27, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 04/27/18 Credit Limit \$7,500 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$4,774.02	Credits \$0.00 Cash \$0.00 Purchases \$4,774.02 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,774.02 Accounting Code:
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.8656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting	Transaction	Date	Description	Reference Number	MCC	Charge	Credit
04/04	04/02	OFFICE DEPOT #2280	800-463-3768 FL	24445748093600477698447	5965	\$ 184.96 -	
04/04	04/03	TARGET 00020677	BOYNTON BEACH FL	24164078093091011372211	5411	\$ 854.93 -	
04/05	04/03	OFFICE DEPOT #1185	800-463-3768 FL	24445748094500440397613	5965	\$ 162.44 -	
04/05	04/04	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168094100352592060	5942	\$ 156.90 -	
04/05	04/05	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168095100510297981	5942	\$ 160.30 -	
04/09	04/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24431068098083703549381	5942	\$ 82.74 -	
04/09	04/08	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	24431068098083704701650	5942	\$ 606.69 -	
04/10	04/08	COUNTRY INN & SUITES	PANAMA CITY FL	24765018099286788800161	3829	\$ 347.33 -	
		Arrival: 04/08/18					
04/10	04/08	COUNTRY INN & SUITES	PANAMA CITY FL	24765018099286788800179	3829	\$ 347.33	
		Arrival: 04/08/18					
04/12	04/11	STAPLES	877-8267755 GA	24164078101105108338271	5111	\$ 156.28 -	
04/16	04/15	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168105100845928318	5942	\$ 739.98 -	
04/17	04/16	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168106100659733547	5942	\$ 478.00 -	
04/18	04/17	Amazon.com	AMZN.COM/BILLWA	24692168107100031022922	5942	\$ 404.46 -	
04/23	04/21	GOVCNCTN	603-6832000 NH	24121578112810042982377	5046	\$ 101.70 -	

Account Number:
March 28, 2018 - April 27, 2018

Total Activity \$4,774.02

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

LAURENCE J GREENBERG
PALM BEACH CENTRAL HI
PALM BEACH CENTRAL HS
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550

Cardholder Signature: *Laurence J Greenberg* 5/2/18
Date: 5/2/18
Manager Signature: *Darren Edgcomb* 5/14/18
Date: 5/14/18



Allison Douglas <allison.douglas@palmbeachschools.org>

PERMISSION TO PURCHASE

3 messages

Allison Douglas <allison.douglas@palmbeachschools.org>
To: Anne Berry <anne.berry@palmbeachschools.org>

Tue, Apr 10, 2018 at 2:19 PM

Hi Anne,

Please see attached for flat panel TV cart that Mr. Greenberg needs (2) for AICE Global Perspectives recorded exams. May we have permission to purchase the less expensive from Amazon rather than GovConnect? It would be a savings of \$115.54.

Thank you,
Allison Douglas

Budget Bookkeeper
Palm Beach Central High School #2631
561-304-1002 PX 5-1002
allison.douglas@palmbeachschools.org

 **TV cart - GovConnect vs Amazon.pdf**
203K

Anne Berry <anne.berry@palmbeachschools.org>
To: Allison Douglas <allison.douglas@palmbeachschools.org>

Tue, Apr 10, 2018 at 2:22 PM

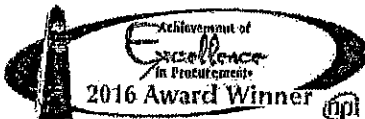
Allison -

Yes, you may proceed to purchase this item from Amazon. *

Regards,

Anne Berry
Purchasing Agent
School District of Palm Beach County

Ph - 561/434-8210
Fax - 561/963-3823



 **THINK GREEN - DON'T PRINT THIS EMAIL UNLESS YOU REALLY NEED TO!**
[Quoted text hidden]

Allison Douglas <allison.douglas@palmbeachschools.org>

Tue, Apr 10, 2018 at 2:38 PM

<https://mail.google.com/mail/u/0/?ui=2&ik=5c79b3a909&javer=LcPASTiusm8.en.&view=pt&search=inbox&th=162b0d9eec666476&siml=162b0c889fd4...> 1/2

4/11/2018

amazon.com

Amazon.com - Order 111-9099936-7228232

Details for Order #111-9099936-7228232

Print this page for your records.

Order Placed: April 11, 2018

Amazon.com order number: 111-9099936-7228232

Order Total: \$739.98

POSTED

Not Yet Shipped

Items Ordered

2 of: Loctek P2 Mobile TV Floor Cart for LCD LED Plasma Flat Panels Stand with Wheels **Price**
Mobile fits 32"-70" \$369.99

Sold by: Loctek Inc (seller profile)

Condition: New

Shipping Address:

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Shipping Speed:

FREE Shipping

Payment Information

Payment Method:

Visa | Last digits

Billing address

Palm Beach Central High School
8499 FOREST HILL BLVD
WELLINGTON, FL 33411-6550
United States

Item(s) Subtotal: \$739.98

Shipping & Handling: \$48.23

Free Shipping: -\$48.23

Total before tax: \$739.98

Estimated tax to be collected: \$0.00

Grand Total: \$739.98 ✓

To view the status of your order, return to Order Summary.

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*rec'd
L. Gumbert*

Milich / Grayson

*AP / ALCE
5103-564220-3065*

COMPOSITE EXHIBIT#11

Palm Beach School District

2016 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Collier



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

COPY POSTED

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 12
School Palm Beach Central High School			School Number 2631	SY Course Taken 2016
Course Number 1200330	Course Name ALGEBRA II			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
3rd nine weeks ▼	From F ▼ To B ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Per Hospital Homebound Agreement with Parent

Explanation:
(required)

Larry J. Greenberg (PB Central HS)
8/10/2016 9:30:40 AM
Signature of Teacher

Darren Edgcomb
8/22/2016 5:08:28 PM
Signature of Principal

Area Superintendent
Signature of Area Superintendent

Maria L. Alvarez (PB Central HS)
8/25/2016 8:33:26 AM
Signature of Data Processor

POSTED
COPYTHE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING**Grade and/or Course Change Documentation**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 12
School Palm Beach Central High School			School Number 2631	SY Course Taken 2016
Course Number 1200330	Course Name ALGEBRA II			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
3rd nine weeks	From F To B	From Select One To Select One	From Select One To Select One
Select One	From Select One To Select One	From Select One To Select One	From Select One To Select One

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
PASS	PAS	Completion of course recovery program. (Middle schools only)
Other (explain below)	OTH	N/A

Explanation:
(required)

Per Hospital Homebound Agreement with Parent

Larry J. Greenberg (PB Central
HS)8/10/2016 9:30:40 AM
Signature of TeacherPrincipal
Darien Edgemo
Signature of Principal

Area Superintendent

Signature of Area Superintendent

Data Processor

Signature of Data Processor



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING
Grade and/or Course Change Documentation

POSTED

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 12
School Palm Beach Central High School			School Number 2631	SY Course Taken 16
Course Number 1200330		Course Name ALGEBRA 2		

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
Select One 1 st ▼	From Select One D ▼ To Select One C ▼	From Select One D ▼ To Select One C ▼	From Select One ▼ To Select One ▼
Select One 2 nd ▼	From Select One D ▼ To Select One C ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input checked="" type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

Student was/is H.H. Showed mastery by retaking
Sem1 exam & getting a C. MPI/MP2/S1 final grade set

Teacher
[Signature]
Signature of Teacher

Principal
[Signature]
Signature of Principal

Area Superintendent

Signature of Area Superintendent

Data Processor

Signature of Data Processor

COMPOSITE EXHIBIT#12

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Zaretsky



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

POSTED

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				12
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
1200700	MATH COLL READINESS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st semester	From F To C	From F To C	From Select One To Select One
	FFC = F		
Select One	From Select One To Select One	From Select One To Select One	From Select One To Select One

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Student demonstrated mastery of material by obtaining a "C" second semester after incident with Semester I teacher.

Explanation:
(required)

Larry J. Greenberg (PB Central HS)

9/20/2017 10:29:06 AM

Signature of Teacher

Darren Edgecomb
9/21/2017 8:53:48 AM

Signature of Principal

Area Superintendent

Signature of Area Superintendent

Data Processor

Signature of Data Processor



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				12
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
1200700	MATH COLL READINESS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st semester ▼	From F ▼ To C ▼	From F ▼ To C ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Handwritten notes: FFC = F, CFC = D

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

Student demonstrated mastery of material by obtaining a "C" second semester after incident with Semester 1 teacher.

Larry J. Greenberg (PB Central
HS)

9/20/2017 10:29:06 AM
Signature of Teacher

Darren Edgecomb
9/21/2017 8:53:48 AM

Signature of Principal

Data Processor

Signature of Data Processor

Area Superintendent

Signature of Area Superintendent

COMPOSITE EXHIBIT#13

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

A. Elder
COPY

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				12
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
1005370	AICE ENGLISH LIT I AS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st nine weeks ▼	From F ▼ To C ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

Student transferred into class four weeks into 1st nine weeks. Demonstrated mastery by obtaining "C" on semester exam and 2nd nine weeks.

Larry J. Greenberg (PB Central HS)
2/26/2017 11:57:41 AM
Signature of Teacher

Darren Edgecomb
2/7/2017 12:19:34 PM
Signature of Principal

Area Superintendent
Signature of Area Superintendent

Maria L. Alvarez (PB Central HS)
2/8/2017 1:21:50 PM
Signature of Data Processor

A. Elder



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

POSTED

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				12
School	Palm Beach Central		School Number	2631
Course Number	1005370		SY Course Taken	17
Course Name		ALCB Eng w/IT AS		

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st 9 wks	From F	From	From
	To AD	To	To
	From	From	From
	To	To	To

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

[Signature]
Signature of Teacher

[Signature]
Signature of Principal

[Signature]
Signature of Data Processor

RECEIVED
SEP 18 2018
INSPECTOR GENERAL
(445)

COMPOSITE EXHIBIT#14

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Morgan



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

COPY

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level 12
School Palm Beach Central High School			School Number 2631	SY Course Taken 2017
Course Number 0101300	Course Name 2-D ART 1			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
2nd semester ▼	From Select One ▼ To Select One ▼	From N ▼ To B ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

Teacher did not correctly take attendance. Student has 8 absences during period 7. Student was with SLP during that time.

Larry J. Greenberg (PB Central HS)

8/21/2017 9:56:07 AM

Signature of Teacher

Darren Edgecomb
8/28/2017 11:21:24 AM

Signature of Principal

Area Superintendent

Signature of Area Superintendent

Data Processor

Signature of Data Processor

COMPOSITE EXHIBIT#15

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

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copy
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The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
	I			10
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
2002515	AICE MARINE SCIENCE I AS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
4th nine weeks ▼	From B ▼ To A ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Student turned in work to regrade exam at end of semester - never calculated in MP4 grade.

Explanation:
(required)

Larry J. Greenberg (PB Central HS)
7/12/2017 9:07:36 AM
Signature of Teacher

Darren Edgcomb
Wednesday, July 12, 2017 5:18:44 PM
Signature of Principal

Area Superintendent
Signature of Area Superintendent

Maria L. Alvarez (PB Central HS)
7/13/2017 4:03:09 PM
Signature of Data Processor

COMPOSITE EXHIBIT#16

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

POSTED

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				10
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
2001320	EARTH/SPACE SCIENCE HONORS			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
2nd nine weeks	From C	From Brooklyn	From Select One
	To B	To Brooklyn	To Select One
Select One	From Select One	From Select One	From Select One
	To Select One	To Select One	To Select One

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
PASS	PAS	Completion of course recovery program. (Middle schools only)
Other (explain below)	OTH	N/A

Explanation:
(required)

Teacher
Signature of Teacher

Principal
Signature of Principal

Area Superintendent
Signature of Area Superintendent

Data Processor
Signature of Data Processor

COMPOSITE EXHIBIT#17

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)

Hindes / Campbell


 THE SCHOOL DISTRICT OF PALM BEACH COUNTY
 DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

COPY

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
	J		7	11
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
10013410	ENGLISH II			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
3rd nine weeks ▼	From I ▼ To C ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Student showed mastery of Semester II work by receiving a "C" for both the second semester final and 4th MP grades.

 Explanation:
 (required)

 Larry J. Greenberg (PB Central
 HS)

8/24/2017 9:03:24 AM

Signature of Teacher

 Darren Edgecomb
 8/28/2017 11:20:28 AM

Signature of Principal

Area Superintendent

Signature of Area Superintendent

Data Processor

Signature of Data Processor

9/18/17



COPY

THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

POSTED

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				10
School	Palm Beach Central HS			School Number
				2631
Course Number	Course Name			SY Course Taken
1001340	Eng 2			FY17

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
Select One 2nd	From Select One F	From Select One	From Select One
	To Select One C	To Select One	To Select One
Select One	From Select One	From Select One	From Select One
	To Select One	To Select One	To Select One

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

student was transferred out & demonstrated mastery of standards.

Teacher
Greenberg
Signature of Teacher

Principal
Dana Edgerton
Signature of Principal

Data Processor
[Signature]
Signature of Data Processor

Area Superintendent
Signature of Area Superintendent

COMPOSITE EXHIBIT#18

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

DeCarion
**POSTED
COPY**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
	I		I	09
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2018
Course Number	Course Name			
1001310	ENGLISH I			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
1st nine weeks ▼	From C ▼ To A ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input checked="" type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

The student transferred from AICE General Papers to English I at end of Quarter 1. Grade from Quarter 2 was to replace Quarter 1 grade.

Larry J. Greenberg (PB Central
HS)
6/5/2018 10:53:57 AM
Signature of Teacher

Darren Edgcomb
6/5/2018 12:59:10 PM

Signature of Principal

Area Superintendent

Signature of Area Superintendent

Data Processor

Signature of Data Processor

new POSTED

Grade 09

Grade Summary

Student Grades Summary

Schl	Course	Title	Teacher	Room	Prd	Q1	Q2	Ex1	S1	Q3	Q4	Ex2
2631	2000320A	BIO 1 HON	Allen, S	06205	01	B	B	B		A	B	B
2631	0708340	SPANISH 1	Chacon, G	04208	02	GB-F						
2631	1501300	PERS FIT	Hoard, L	08108	02					A	A	B
2631	1503360	TEAM SPRTS 2	Dawkins, T	08107	02	A	A	C	A			
2631	1206320	GEO HON	Lockhart, M	07106	03	A	A	C		A	A	
2631	1503350	TEAM SPRTS 1	Karas, P	08107	04	A	A	B	A			
2631	1700380	CAR RESA&DECI MAK	McGriff, J	05213	04					A	A	A
2631	8207310A	DIGITAL INFO TECH	Gullo, L	07111	05	B	A	A	A	B	A	A
2631	1001310	ENG 1	De Carion, A	06206	06	A	A	A	A	A	A	A
2631	1009360A	AICE GEN PAPER AS	Dell, D	06207	06	C	GB-B					
2631	1501390	COMPRE FIT	Karas, P	08102	07					A	A	A
2631	2107300	PSYCH 1	Alper, S	04205	07	A	A	D	B			

Updated on 6/6/18
Miss Ray

old

Grade Summary

Student Grades Summary

Schl	Course	Title	Teacher	Room	Prd	Q1	Q2	Ex1	S1	Q3	Q4	Ex2
2631	2000320A	BIO 1 HON	Allen, S	06205	01	B	B	B		A	B	B
2631	0708340	SPANISH 1	Chacon, G	04208	02	GB-F						
2631	1501300	PERS FIT	Hoard, L	08108	02					A	A	B
2631	1503360	TEAM SPRTS 2	Dawkins, T	08107	02	A	A	C	A			
2631	1206320	GEO HON	Lockhart, M	07106	03	A	A	C		A	A	
2631	1503350	TEAM SPRTS 1	Karas, P	08107	04	A	A	B	A			
2631	1700380	CAR RESA&DECI MAK	McGriff, J	05213	04					A	A	A
2631	8207310A	DIGITAL INFOTECH	Gullo, L	07111	05	B	A	A	A	B	A	A
2631	1001310	ENG 1	De Carlon, A	06206	06	C	A	A	B	A	A	A
2631	1009360A	AICE GEN PAPER AS	Dell, D	06207	06	C	GB-B					
2631	1501390	COMPRE FIT	Karas, P	08102	07					A	A	A
2631	2107300	PSYCH 1	Alper, S	04205	07	A	A	D	B			

COMPOSITE EXHIBIT#19

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation **POSTED**

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
	J		J	10
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
2109310	WORLD HISTORY			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
4th nine weeks ▼	From D ▼ To B ▼	From Select One ▼ To Select One ▼	From 1 ▼ To 3 ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Student completed project work but assessment was never entered into Gradequick.

Explanation:
(required)

Larry J. Greenberg (PB Central HS)
7/12/2017 2:02:05 PM
Signature of Teacher

Darren Edgecomb
Wednesday, July 12, 2017 5:18:30 PM
Signature of Principal

Area Superintendent
Signature of Area Superintendent

Maria L. Alvarez (PB Central HS)
7/13/2017 4:02:13 PM
Signature of Data Processor

COMPOSITE EXHIBIT#20

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

COPY POSTED

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				10
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number		Course Name		
12063.10		GEOMETRY		

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
4th nine weeks ▼	From C ▼ To B ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼
Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼	From Select One ▼ To Select One ▼

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input checked="" type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input checked="" type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	GMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

Student turned in missing assignment that was given during absence. Ms. Peggs supports change.

Larry J. Greenberg (PB Central HS)

6/26/2017 12:10:30 PM

Signature of Teacher

Darren Edgecomb
6/26/2017 12:54:23 PM

Signature of Principal

Maria L. Alvarez (PB Central HS)
6/27/2017 10:46:52 AM

Signature of Data Processor

Area Superintendent

Signature of Area Superintendent

COMPOSITE EXHIBIT#21

Palm Beach School District

2017 Student Grade Change Form

Prepared by

Assistant Principal Laurence Greenberg

(REDACTED)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY
DEPARTMENT OF FTE REPORTING

Grade and/or Course Change Documentation

Benedict
COPY

The teacher will fill in all student information and change documentation, then route the form to the Principal. The Principal will sign and may route to the Area Superintendent, if needed. The Principal or Area Superintendent will route to the school's data processor for changes. After making the changes, the data processor will give the form final approval.

Student ID	First Name	Middle Name	Last Name	Grade Level
				09
School			School Number	SY Course Taken
Palm Beach Central High School			2631	2017
Course Number	Course Name			
1503350	Team Sports 1 PE			

CHANGE DOCUMENTATION

GRADING PERIOD	NINE WEEKS GRADE	SEMESTER EXAM	CONDUCT
Select One 1st	From Select One D To Select One A	From Select One To Select One	From Select One To Select One
Select One	From Select One To Select One	From Select One To Select One	From Select One To Select One

Change course code: From _____ To _____

REASON FOR CHANGE	CODE	DEFINITION
<input type="checkbox"/> Recalculated Grade Average	RGA	Increase or decrease in the student's grade point average.
<input type="checkbox"/> Student Completed Work	SCW	Change an "I" grade.
<input type="checkbox"/> Credit Recovery	CDR	Completion of Edgenuity course, credit lab course, etc. (High schools only)
<input type="checkbox"/> MSCR (Middle School Course Recovery)	CMP	Completion of course recovery program. (Middle schools only)
<input type="checkbox"/> PASS	PAS	Completion of course recovery program. (Middle schools only)
<input checked="" type="checkbox"/> Other (explain below)	OTH	N/A

Explanation:
(required)

Student was incorrectly placed at beginning of year and demonstrated mastery of standards by new grade in second nine weeks. The first nine weeks grade is not representative of the current course, it reflects the old course.

AICE Env. Sci. → Team Sports 1

Teacher
Greenberg
Signature of Teacher

Principal
Darren Edgeman
Signature of Principal

Area Superintendent
Signature of Area Superintendent

Data Processor
D Jenkins
Signature of Data Processor